

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                       | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------------|-----------------|
| Leeds City Council | Environment & Housing | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-0001         | 1,009.71  | C                | A & P Contractors Ltd              | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-0002         | 22.80     | R                | A A Smith Ltd                      | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 01-Sep-2014 | 1409-0003         | 550.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-0004         | 500.00    | R                | A Ahmadi                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-0005         | 21.94     | R                | A Andrews & Sons (Marbles & Tiles) | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-0006         | 166.36    | R                | A Andrews & Sons (Marbles & Tiles) | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-0007         | 9.80      | R                | A Andrews & Sons (Marbles & Tiles) | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-0008         | 110.00    | R                | A B Jones                          | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-0009         | 1,746.00  | R                | A Clarkson                         | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-0010         | 1,231.50  | R                | A D Smith                          | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment             | 201                     | 05-Sep-2014 | 1409-0011         | 1,985.00  | R                | A D Smith                          | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-0012         | 12,859.20 | R                | A E Speight                        | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-0013         | 7,857.00  | R                | A E Speight                        | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-0014         | 362.06    | R                | A Foley                            | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Other Costs           | Other Costs                              | 7                       | 11-Sep-2014 | 1409-0015         | 460.00    | C                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-0016         | 190.00    | C                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Transport             | Public Transport Expenses                | 310                     | 04-Sep-2014 | 1409-0017         | 27.50     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 29-Sep-2014 | 1409-0018         | 160.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0019         | 47.95     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0020         | 58.14     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0021         | 74.21     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0022         | 9.50      | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0023         | 215.00    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0024         | 111.57    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0025         | 37.47     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0026         | 199.95    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0027         | 258.70    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0028         | 85.00     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0029         | 457.90    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0030         | 28.07     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0031         | 568.00    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0032         | 60.00     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0033         | 101.95    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0034         | 129.38    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0035         | 2,153.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0036         | 1,310.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0037         | 2,235.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0038         | 1,320.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0039         | 1,320.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0040         | 1,229.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0041         | 1,465.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0042         | 955.00    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-0043         | 357.85    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0044         | 9.00      | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0045         | 1,028.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0046         | 12.45     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0047         | 336.85    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0048         | 330.00    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0049         | 22.03     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0050         | 37.37     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0051         | 27.57     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0052         | 120.08    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0053         | 9.95      | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0054         | 355.00    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0055         | 58.59     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0056         | 275.00    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0057         | 79.62     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0058         | 27.45     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0059         | 198.50    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0060         | 150.50    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-0061         | 117.50    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0062         | 1,320.00  | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0063         | 190.00    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0064         | 116.91    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0065         | 68.45     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0066         | 19.82     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0067         | 28.45     | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-0068         | 103.58    | R                | A J H Pump Supply & Repair Ltd     | No              |
| Leeds City Council | City Development      | Economic Development                     | Supplies and Services | Resaleable Materials                     | 204                     | 12-Sep-2014 | 1409-0069         | 36.80     | R                | A J Promotions                     | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Resaleable Materials                     | 204                     | 24-Sep-2014 | 1409-0070         | -319.12   | R                | A J Promotions                     | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 24-Sep-2014 | 1409-0071         | 750.00    | R                | A J Promotions                     | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-0072         | 61.00     | R                | A Khan & K Muneer                  | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-0073         | 158.25    | R                | A Musalam                          | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-0074         | 2,619.00  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-0075         | 684.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-0076         | 361.00    | R                | A Namaki                           | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-0077         | 500.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | City Development      | Recreation                               | Income                | Sporting & Other Recreational Fees       | 628                     | 11-Sep-2014 | 1409-0078         | 628.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-0079         | 1,955.15  | R                | A P Health                         | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-0080         | 285.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-0081         | 1,006.92  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 05-Sep-2014 | 1409-0082         | 132.95    | R                | A S Jhagra                         | No              |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Miscellaneous Transport Related Costs    | 324                     | 04-Sep-2014 | 1409-0083         | 25.00     | R                | A Shores & Co (L & Cp) Ltd         | No              |
| Leeds City Council | City Development      | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 18-Sep-2014 | 1409-0084         | 70.20     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-0085         | 46.25     | R                | A Star Couriers Ltd                | No              |
| Leeds City Council | City Development      | Economic Development                     | Supplies and Services | Publication And Promotion                | 207                     | 10-Sep-2014 | 1409-0086         | 467.00    | R                | A T Graphics Limited               | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-0087         | 129.14    | R                | A T Traynor                        | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-0088         | 124.10    | R                | A T Traynor                        | No              |
| Leeds City Council | Central & Corporate   | Human Resources                          | Employees             | Occupational Health                      | 85                      | 26-Sep-2014 | 1409-0089         | 90.00     | R                | A V Lee & Partners                 | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Fees To Carers                           | 563                     | 24-Sep-2014 | 1409-0090         | 654.75    | R                | A Waidling                         | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-0091         | 1,368.00  | R                | A Waidling                         | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-0092         | 4,365.00  | R                | A Waidling                         | No              |
| Leeds City Council | Childrens Services    | Safeguarding Target                      |                       |  |                         |             |                   |           |                  |                                    |                 |

| BodyName                               | ServiceLabel                       | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | Procurement Card |
|--|------------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|------------------|
| Leeds City Council                     | Adult Social Care                  | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00101        | 1,543.82  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Environment & Housing              | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-00102        | 100.00    | R                | A Wright                             | No               |
| Leeds City Council                     | Central & Corporate                | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00103        | 107.76    | R                | A Zeir                               | No               |
| Leeds City Council                     | City Development                   | Recreation                                | Income                | Swimming Bath Charges                    | 923                     | 11-Sep-2014 | 1409-00104        | 75.60     | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Environment & Housing              | Housing Leeds Service                     | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-00105        | 260.00    | C                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care                  | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00106        | 822.40    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | City Development                   | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 411                     | 15-Sep-2014 | 1409-00107        | 5,325.00  | R                | Aat (Gb) Ltd                         | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets     | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Furniture And Equipment            | 203                     | 03-Sep-2014 | 1409-00108        | 439.00    | R                | Aat (Gb) Ltd                         | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets     | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-00109        | 933.00    | R                | Aat (Gb) Ltd                         | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets     | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-00110        | 100.00    | R                | Aat (Gb) Ltd                         | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets     | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-00111        | 750.00    | R                | Aat (Gb) Ltd                         | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-00112        | 14.51     | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-00113        | 231.50    | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 26-Sep-2014 | 1409-00114        | 25.00     | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-00115        | 25.00     | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 24-Sep-2014 | 1409-00116        | 26.77     | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | City Development                   | Highways                                  | Supplies and Services | Computer Software & Equipment            | 214                     | 19-Sep-2014 | 1409-00117        | 20.96     | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | City Development                   | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-00118        | 14.51     | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | City Development                   | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-00119        | 14.51     | R                | Abacus Express Limited               | No               |
| Leeds City Council                     | Central & Corporate                | Leeds Shared Services                     | Supplies and Services | Computer Software & Equipment            | 214                     | 18-Sep-2014 | 1409-00120        | 8,250.00  | R                | Abacus Software Ltd                  | No               |
| Leeds City Council                     | Adult Social Care                  | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-00121        | 2,295.88  | R                | Abendon Nursing Home                 | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-00122        | 3.20      | R                | Abbey House Museum                   | Yes              |
| Leeds City Council                     | Safeguarding Targeted & Specialist | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-00123        | 5.80      | R                | Abbey House Museum Caf               | Yes              |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Supplies and Services | Subsistence                              | 256                     | 09-Aug-2014 | 1409-00124        | 6.95      | R                | Abbey House Museum Caf               | Yes              |
| Leeds City Council                     | Environment & Housing              | Environmental Action (South)              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-00125        | 36.86     | R                | Abbey House Veterinary Hospital      | No               |
| Leeds City Council                     | Environment & Housing              | Environmental Action (South)              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-00126        | 21.24     | R                | Abbey House Veterinary Hospital      | No               |
| Leeds City Council                     | Environment & Housing              | Environmental Action (South)              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-00127        | 43.64     | R                | Abbey House Veterinary Hospital      | No               |
| Leeds City Council                     | Adult Social Care                  | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00128        | 1,131.84  | R                | Abbey Lea Residential Care Home      | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets     | Jcs For People With Learning Disabilite   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00129        | 379.28    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Childrens Services                 | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-00130        | 6,964.00  | R                | Abc Daycare And Ozone Out Of School  | No               |
| Leeds City Council                     | Childrens Services                 | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00131        | 6,156.00  | R                | Abc Daycare And Ozone Out Of School  | No               |
| Leeds City Council                     | Childrens Services                 | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-00132        | 2,328.00  | R                | Abc Nursery At Lufc                  | No               |
| Leeds City Council                     | Childrens Services                 | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00133        | 8,640.00  | R                | Abc Nursery At Lufc                  | No               |
| Leeds City Council                     | Adult Social Care                  | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-00134        | 29,913.14 | R                | Aberford Hall                        | No               |
| Leeds City Council                     | Adult Social Care                  | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-00135        | 1,836.00  | R                | Aberford Hall                        | No               |
| Leeds City Council                     | Adult Social Care                  | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00136        | 14,723.63 | R                | Aberford Hall                        | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00137        | 12.50     | R                | Abi Garage Doors Ltd                 | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00138        | 225.00    | R                | Abi Garage Doors Ltd                 | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-00139        | 225.00    | R                | Abi Garage Doors Ltd                 | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00140        | 50.00     | R                | Abi Garage Doors Ltd                 | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Transport             | Car & Motorcycle Allowances              | 311                     | 29-Sep-2014 | 1409-00141        | 12.15     | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                             | 239                     | 29-Sep-2014 | 1409-00142        | 13.64     | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Supplies and Services | Telephones                               | 213                     | 29-Sep-2014 | 1409-00143        | 2.00      | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Supplies and Services | Postages                                 | 212                     | 29-Sep-2014 | 1409-00144        | 0.50      | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets     | Jcs For People With Learning Disabilite   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00145        | 1,269.12  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Childrens Services                 | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services          | 277                     | 18-Sep-2014 | 1409-00146        | 14,733.66 | R                | Academic Appointments Ltd            | No               |
| Leeds City Council                     | Childrens Services                 | Partnership Development & Leadership      | Training Costs        | Agency Staff                             | 71                      | 25-Sep-2014 | 1409-00147        | 39.46     | R                | Academic Appointments Ltd            | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-00148        | 1,846.86  | R                | Academic Appointments Ltd            | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-00149        | 1,923.39  | R                | Academic Appointments Ltd            | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 8                       | 01-Sep-2014 | 1409-00150        | 244.69    | R                | Academic Appointments Ltd            | No               |
| Leeds City Council                     | Environment & Housing              | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-00151        | 161.60    | R                | Accent Housing                       | No               |
| Leeds City Council                     | Central & Corporate                | Information Technology                    | Employees             | Agency Staff                             | 8                       | 09-Sep-2014 | 1409-00152        | 4,360.00  | R                | Access Computer Consulting Plc       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-00153        | 16.83     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-00154        | 14.83     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-00155        | 52.56     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-00156        | 101.88    | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-00157        | 31.57     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00158        | 10.49     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00159        | 49.83     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00160        | 17.52     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00161        | 15.15     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00162        | 10.33     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00163        | 9.18      | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00164        | 32.11     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | Supplies and Services | Office Consumables                       | 210                     | 26-Sep-2014 | 1409-00165        | 103.70    | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | Supplies and Services | Operational Materials                    | 205                     | 29-Sep-2014 | 1409-00166        | 5.00      | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-00167        | 70.74     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-00168        | 5.00      | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-00169        | 311.10    | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | General Maintenance   | General Maintenance                      | 104                     | 30-Sep-2014 | 1409-00170        | 72.34     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | General Maintenance   | General Maintenance                      | 104                     | 30-Sep-2014 | 1409-00171        | 85.00     | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Environment & Housing              | Hra                                       | General Maintenance   | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-00172        | 210.40    | R                | Access Locksmiths (Leeds) Limited    | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00173        | 96.00     | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00174        | 112.00    | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00175        | 30.00     | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00176        | 875.00    | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00177        | 155.98    | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-00178        | 580.00    | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-00179        | 162.50    | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-00180        | 85.00     | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-00181        | 25.00     | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-00182        | 1,550.00  | R                | Access Opening Systems Limited       | No               |
| Leeds City Council                     | City Development                   | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-00183        | 139.50    | R                | Ace Container Services Limited       | No               |
| Leeds City Council                     | City Development                   | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00184        | 135.00    | R                | Ace Container Services Limited       | No               |
| Leeds City Council                     | Central & Corporate                | Commercial Services General Fund          | Transport             | External Hire - Occasional               | 304                     | 26-Sep-2014 | 1409-00185        | 124.50    | R                | Ace Container Services Limited       | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Third Party Payments  | Private Hire                             | 566                     | 03-Sep-2014 | 1409-00186        | 768.00    | R                | Ace Taxis Wakefield Ltd              | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Third Party Payments  | SEN Placements                           | 566                     | 26-Sep-2014 | 1409-00187        | 18,138.66 | R                | Acorn Care And Education Ltd         | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-00188        | 5,181.34  | R                | Acorn House (Fostering Services) Ltd | No               |
| Leeds City Council                     | Childrens Services                 | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 12-Sep-2014 | 1409-00189        | 5,181.34  | R                | Acorn House (Fostering Services) Ltd | No               |
| Leeds City Council                     | Adult Social Care                  | Other Adult Services                      | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-00190        | 1,788.00  | R                | Acorn Services                       | No               |
| Leeds City Council                     | Childrens Services                 | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00191        | 12,809.04 | R                | Acorns Nursery                       | No               |
| Leeds City Council                     | Environment & Housing              | Environmental Health                      | Supplies and Services | Computer Software & Equipment            | 214                     | 25-Sep-2014 | 1409-00192        | 740.00    | R</              |                                      |                  |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Interagency Adoptions                    | 559                     | 12-Sep-2014 | 1409-00201        | 750.00    | R                | Action For Children                 | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Publication And Promotion                | 267                     | 08-Sep-2014 | 1409-00202        | 175.00    | R                | Active Hire (Leeds) Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-00203        | 3,492.00  | R                | Active Kids Day Nursery             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00204        | 8,892.00  | R                | Active Kids Day Nursery             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 11-Sep-2014 | 1409-00205        | 155.00    | R                | Acushnet Europe Limited             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-00206        | 65.00     | R                | Acute Sales Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Bought In Professional Services          | 277                     | 18-Sep-2014 | 1409-00207        | 5,811.58  | R                | REDACTED COMMERCIAL CONFIDENTIALITY | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-00208        | 150.24    | R                | A3 Envelops Printers Limited        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00209        | 748.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00210        | 1,750.52  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00211        | 576.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00212        | 444.40    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00213        | 859.60    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Memberships                              | 226                     | 12-Sep-2014 | 1409-00214        | 30.00     | R                | Adamsom Publishing Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Operational Materials                    | 205                     | 07-Aug-2014 | 1409-00215        | 310.86    | R                | Adbruf Ltd                          | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Conference Meetings                      | 253                     | 22-Sep-2014 | 1409-00216        | 416.00    | R                | Adcs                                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Interagency Adoptions                    | 559                     | 05-Sep-2014 | 1409-00217        | 750.00    | R                | Addictive Media                     | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-00218        | 6,378.30  | R                | Addlestone Mounouris Orme Sixsmith  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 8                       | 11-Sep-2014 | 1409-00219        | 489.17    | R                | Adecco Uk Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 8                       | 11-Sep-2014 | 1409-00220        | 407.64    | R                | Adecco Uk Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 8                       | 11-Sep-2014 | 1409-00221        | 407.64    | R                | Adecco Uk Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 8                       | 11-Sep-2014 | 1409-00222        | 407.64    | R                | Adecco Uk Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 8                       | 03-Sep-2014 | 1409-00223        | 407.64    | R                | Adecco Uk Ltd                       | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                     | 15-Sep-2014 | 1409-00224        | 330.00    | R                | Adel Parochial Church Council       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-00225        | 3,492.00  | R                | Adel Pre School                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-00226        | 10,944.00 | R                | Adel Pre School                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00227        | 1,866.32  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00228        | 684.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00229        | 1,350.00  | R                | Adelle Stripe                       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-00230        | 1,031.72  | R                | Aden House                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00231        | 1,284.56  | R                | Aden House                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00232        | 81.36     | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00233        | 314.86    | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00234        | 111.28    | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00235        | 234.00    | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00236        | 101.71    | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00237        | 51.32     | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00238        | 589.75    | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00239        | 77.52     | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-00240        | 76.28     | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-00241        | 120.78    | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-00242        | 349.48    | R                | Adi Global                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-00243        | 40.00     | R                | Adm Car Audio                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-00244        | 55.00     | R                | Adm Car Audio                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00245        | 310.00    | R                | Admas Limited                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00246        | 180.00    | R                | Admas Limited                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00247        | 180.00    | R                | Admas Limited                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 26-Sep-2014 | 1409-00248        | 1,440.00  | R                | Adolescent And Childrens Trust      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-00249        | 3,115.50  | R                | Adolescent And Childrens Trust      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-00250        | 2,959.73  | R                | Adolescent And Childrens Trust      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Interagency Adoptions                    | 559                     | 05-Sep-2014 | 1409-00251        | 670.25    | R                | Adoption Uk                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-00252        | 625.00    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-00253        | 513.00    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-00254        | 558.50    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-00255        | 466.50    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-00256        | 709.00    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-00257        | 419.00    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-00258        | 563.20    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-00259        | 505.30    | R                | Adrian Freeman T/A Beacon           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Residential                              | 580                     | 11-Sep-2014 | 1409-00260        | 39,720.48 | R                | Adrian House                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00261        | 312.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00262        | 1,746.00  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00263        | 684.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                     | Supplies and Services | Operational Furniture And Equipment      | 203                     | 22-Sep-2014 | 1409-00264        | 1,425.40  | R                | Adt Fire And Security Plc           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00265        | 1,181.13  | R                | Adt Fire And Security Plc           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 09-Sep-2014 | 1409-00266        | 138.57    | R                | Adt Fire And Security Plc           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Maintenance Of Buildings                 | 101                     | 22-Sep-2014 | 1409-00267        | 135.00    | R                | Adt Fire And Security Plc           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-00268        | 140.00    | R                | Adt Fire And Security Plc           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-00269        | 608.64    | R                | Adult Placement Services            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Sheltered Accommodation                  | 569                     | 26-Sep-2014 | 1409-00270        | 1,332.20  | R                | Adult Placement Services            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-00271        | 1,544.80  | R                | Adult Supported Living Ltd          | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | External Audit Fees                      | 261                     | 05-Sep-2014 | 1409-00272        | 235.00    | R                | Advance Stocks Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-00273        | 72.25     | R                | Advanced Child Care Assessments Ltd | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 18-Sep-2014 | 1409-00274        | 2,770.80  | R                | Advanced Child Care Assessments Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-00275        | 154.25    | R                | Advanced Labelling Limited          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00276        | 465.95    | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00277        | 286.74    | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-00278        | 1,195.75  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 17-Sep-2014 | 1409-00279        | 1,653.24  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-00280        | 3,244.23  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-00281        | 3,146.95  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-00282        | 4,571.48  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00283        | 317.60    | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00284        | 647.80    | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00285        | 3,269.37  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00286        | 1,689.75  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-00287        | 3,929.82  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-00288        | 3,018.20  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-00289        | 2,207.29  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-00290        | 647.80    | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-00291        | 1,902.68  | R                | Advantage Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  |  |                         |             |                   |           |                  |                                     |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid      | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                           | ProcurementCard |
|--|--------------------------------|---|-----------------------|---|-------------------------|---------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services     | 265                     | 03-Sep-2014   | 1409-00301        | 12.00      | R                | Afbedel Ltd                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014   | 1409-00302        | 1,070.66   | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00303        | 503.37     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00304        | 736.26     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00305        | 1,076.48   | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00306        | 312.40     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00315        | 351.56     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00308        | 658.35     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 29-Sep-2014   | 1409-00309        | 526.68     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 29-Sep-2014   | 1409-00310        | 134.56     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 29-Sep-2014   | 1409-00311        | 269.12     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00312        | 223.72     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00313        | 715.55     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00314        | 429.00     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00315        | 303.62     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00316        | 2,074.52   | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00317        | 886.89     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00318        | 119.85     | R                | Affinity Trust                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014   | 1409-00319        | 655.18     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 16-Sep-2014   | 1409-00320        | 1,365.00   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00321        | 4,146.10   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00322        | 1,350.00   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00323        | 245.40     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00324        | 1,076.48   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00325        | 555.06     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00326        | 408.64     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00327        | 511.36     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00328        | 3,307.86   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00329        | 1,222.47   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00330        | 409.00     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00331        | 657.15     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00332        | 217.95     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 11-Sep-2014   | 1409-00333        | 1,999.98   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00334        | 1,005.60   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00335        | 1,294.30   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00336        | 1,257.00   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 16-Sep-2014   | 1409-00337        | 1,200.00   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 11-Sep-2014   | 1409-00338        | 1,508.40   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00339        | 251.52     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 22-Sep-2014   | 1409-00340        | 34,789.46  | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                             | 580                     | 30-Sep-2014   | 1409-00341        | 4,415.05   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                     | 10-Sep-2014   | 1409-00342        | 17,538.00  | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                     | 12-Sep-2014   | 1409-00343        | 416.64     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                     | 12-Sep-2014   | 1409-00344        | 1,316.70   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                     | 12-Sep-2014   | 1409-00345        | 1,449.92   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                     | 12-Sep-2014   | 1409-00346        | 4,838.24   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                     | 11-Sep-2014   | 1409-00347        | 893.48     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                     | 11-Sep-2014   | 1409-00348        | 2,933.00   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 11-Sep-2014   | 1409-00349        | 1,910.64   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 11-Sep-2014   | 1409-00350        | 3,191.76   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 10-Sep-2014   | 1409-00351        | 17,389.19  | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 10-Sep-2014   | 1409-00352        | 3,726.40   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00353        | 575.28     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00354        | 336.40     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00355        | 306.00     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00356        | 527.34     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00357        | 276.64     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00358        | 255.68     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00359        | 1,592.25   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 30-Sep-2014   | 1409-00360        | 1,211.04   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00361        | 1,022.72   | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 16-Sep-2014   | 1409-00362        | 767.00     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00363        | 639.20     | R                | Affinity Trust                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                 | 569                     | 24-Sep-2014   | 1409-00365        | 106,406.10 | R                | Affinity Trust North Divisional Office | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014   | 1409-00366        | 13,843.72  | R                | Affinity Trust North Divisional Office | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Hire Of Movable Plant & Machinery       | 315                     | 08-Aug-2014   | 1409-00367        | 3,230.00   | R                | Afi Uplift Ltd                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 26-Sep-2014   | 1409-00368        | 458.00     | R                | After Adoption                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Payments To Voluntary Organisations     | 561                     | 12-Sep-2014   | 1409-00369        | 22,500.00  | R                | After Adoption Yorkshire               | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014   | 1409-00370        | 3,957.68   | R                | Age UK Leeds                           | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                  | 70                      | 03-Sep-2014   | 1409-00371        | 390.00     | R                | Age UK Training                        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 05-Sep-2014   | 1409-00372        | 3,845.00   | R                | Agm Joinery And Building Contractors   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014   | 1409-00373        | 1,001.48   | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014   | 1409-00374        | 5,603.40   | R                | Agicola House                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014   | 1409-00375        | 531.20     | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 26-Sep-2014   | 1409-00376        | 890.00     | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 26-Sep-2014   | 1409-00377        | 83.00      | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 17-Sep-2014   | 1409-00378        | 1,203.00   | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 12-Sep-2014   | 1409-00379        | 1,297.50   | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 17-Sep-2014   | 1409-00380        | 1,487.00   | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 03-Sep-2014   | 1409-00381        | 1,247.00   | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 03-Sep-2014   | 1409-00382        | 2,285.00   | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 03-Sep-2014   | 1409-00383        | 2,850.00   | R                | Aidapt Bathrooms Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014   | 1409-00384        | 54.90      | R                | Aid-Call Ltd                           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014   | 1409-00385        | 2,839.32   | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Support Services                        | 628                     | 19-Sep-2014   | 1409-00386        | 203.00     | R                | Aidance Ltd                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 19-Sep-2014   | 1409-00387        | 328.00     | R                | Aidance Ltd                            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 04-Aug-2014   | 1409-00388        | 190.42     | R                | Air Force Pneumati                     | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014   | 1409-00389        | 162.30     | R                | Air Liquide Uk                         | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014   | 1409-00390        | 59.01      | R                | Air Liquide Uk                         | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Transport             | Public Transport Expenses               | 310                     | 14-Aug-2014   | 1409-00391        | 103.00     | R                | Airbnb                                 | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014</ |                   |            |                  |  |                 |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                           | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|------------------|
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                     | 12-Sep-2014 | 1409-00501        | 12,500.00 | R                | Alchemy Anew                           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-00502        | 35.00     | R                | Alcontrol Uk Ltd                       | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 24-Sep-2014 | 1409-00503        | 1,008.99  | R                | Alclerton Allotment Association        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00504        | 4,777.77  | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                      | 635                     | 09-Sep-2014 | 1409-00505        | 18.00     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00506        | 190.00    | R                | Alena Galiyeva                         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00507        | 502.21    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00508        | 1,383.40  | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00509        | 985.44    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00510        | 1,032.94  | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-00511        | 383.57    | R                | Alex Taylor                            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00512        | 190.38    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00513        | 640.00    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00514        | 1,856.00  | R                | Alexander Residential Home             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00515        | 20,467.97 | R                | Alexander Residential Home             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00516        | 9,156.06  | R                | Alexander Residential Home             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00517        | 1,288.20  | R                | Alexander Residential Home             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00518        | 583.32    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00519        | 266.72    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00520        | 27.50     | R                | Alexandra Costenco                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00521        | 10,917.23 | R                | Alexandra Court                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00522        | 1,273.84  | R                | Alexandra Court                        | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services and Services           | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00523        | 709.10    | R                | Alexandra Court                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 24-Sep-2014 | 1409-00524        | 3.90      | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 24-Sep-2014 | 1409-00525        | 30.99     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Environment & Housing          | Health & Environmental Action            | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-00526        | 332.75    | R                | Alexia Blohm-Pain                      | No               |
| Leeds City Council                     | Environment & Housing          | Health & Environmental Action            | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-00527        | 182.75    | R                | Alexia Blohm-Pain                      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-00528        | 113.70    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-00529        | 400.00    | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00530        | 4,000.00  | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00531        | 4,800.00  | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00532        | 7,000.00  | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-00533        | 5,148.00  | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00534        | 3,000.00  | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-00535        | 400.00    | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-00536        | 12,500.00 | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-00537        | 3,925.00  | R                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-00538        | 4,315.00  | C                | Alfred Bagnall & Sons (Leeds) Ltd      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00539        | 525.36    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 19-Sep-2014 | 1409-00540        | 114.80    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00541        | 1,026.96  | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00542        | 192.00    | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                     | 03-Sep-2014 | 1409-00543        | 1,817.50  | R                | Alison Glew                            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-00544        | 1,500.00  | R                | Alison Glew                            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Allowances                               | 546                     | 29-Sep-2014 | 1409-00545        | 36.50     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 546                     | 29-Sep-2014 | 1409-00546        | 36.50     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00547        | 1,394.00  | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-00548        | 250.00    | R                | Alistair Griffin                       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-00549        | 105.00    | R                | All Safe & Secure Ltd                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-00550        | 6,984.00  | R                | All Stars Childcare                    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00551        | 5,472.00  | R                | All Stars Childcare                    | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Premises              | Furniture And Fittings                   | 195                     | 12-Sep-2014 | 1409-00552        | 220.00    | R                | Allansound Communications              | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-00553        | 365.00    | R                | Allansound Communications              | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 24-Sep-2014 | 1409-00554        | 64.00     | R                | Allen Starley & Hide                   | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 568                     | 24-Sep-2014 | 1409-00555        | 3,976.73  | R                | Allen Starley & Hide                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-00556        | 16,586.04 | R                | Allerton Avenue                        | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Premises              | Hire of meeting rooms                    | 143                     | 29-Sep-2014 | 1409-00557        | -200.00   | R                | Allerton Bywater Community Partnership | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Supplies and Services | Food & Drink                             | 231                     | 29-Sep-2014 | 1409-00558        | -226.00   | R                | Allerton Bywater Community Partnership | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-00559        | 3,451.73  | R                | Allerton Medical Centre                | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bank Charges                             | 263                     | 01-Sep-2014 | 1409-00560        | -111.14   | R                | Alliance & Leicester Commercial Bank   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bank Charges                             | 263                     | 08-Sep-2014 | 1409-00561        | 100.24    | R                | Alliance & Leicester Commercial Bank   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bank Charges                             | 263                     | 08-Sep-2014 | 1409-00562        | 565.95    | R                | Alliance & Leicester Commercial Bank   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bank Charges                             | 263                     | 08-Sep-2014 | 1409-00563        | 441.98    | R                | Alliance & Leicester Commercial Bank   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bank Charges                             | 263                     | 08-Sep-2014 | 1409-00564        | 3.92      | R                | Alliance & Leicester Commercial Bank   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-00565        | 284.35    | R                | Alliance & Leicester Commercial Bank   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-00566        | 17.61     | R                | Alliance Disposables                   | Yes              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00567        | 18,840.84 | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00568        | 6,907.11  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00569        | 19,541.36 | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00570        | 6,338.52  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00571        | 71.50     | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00572        | 459.26    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00573        | 5,066.70  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00574        | 72.89     | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00575        | 5,005.49  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00576        | 13,288.43 | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00577        | 1,989.67  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00578        | 7,485.75  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00579        | 4,111.88  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00580        | 289.67    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00581        | 16,368.58 | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00582        | 6,500.59  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-00583        | 6.13      | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-00584        | 382.50    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-00585        | 30.62     | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00586        | 628.99    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00587        | 369.75    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00588        | 153.00    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00589        | 1,428.00  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00590        | 351.08    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00591        | 615.87    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00592        | 1,639.42  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00593        | 347.78    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00594        | 75.66     | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00595        | 1,164.05  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00596        | 2,146.08  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00597        | 248.92    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00598        | 230.16    | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00599        | 1,303.76  | R                | Allied Healthcare Group Ltd            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-00600        | 6.63      | R                | Allied Healthcare Group Ltd            | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                     | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|----------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-00601        | 326.40    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00602        | 6,035.29  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00603        | 906.16    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00604        | 340.47    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Employees             | Agency Staff                             | 8                       | 01-Sep-2014 | 1409-00605        | 128.77    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Employees             | Agency Staff                             | 8                       | 01-Sep-2014 | 1409-00606        | 99.40     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 25-Sep-2014 | 1409-00607        | 1,071.70  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 26-Sep-2014 | 1409-00608        | 45.31     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 25-Sep-2014 | 1409-00609        | 1,546.10  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00610        | 79.38     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00611        | 1,546.10  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00612        | 73.98     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-00613        | 42.97     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00614        | 54.28     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00615        | 55.10     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00616        | 106.80    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00617        | 113.96    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00618        | 42.97     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00619        | 86.69     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00620        | 59.68     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-00621        | 67.45     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00622        | 3,775.39  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00623        | 57.72     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00624        | 3,341.20  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-00625        | 719.64    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00626        | 222.40    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-00627        | 3,929.65  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00628        | 25.10     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00629        | 552.20    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00630        | 3,033.00  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00631        | 3,767.12  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00632        | 37.65     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00633        | 567.89    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00634        | 22.66     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00635        | 3,256.03  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00636        | 522.84    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-00637        | 564.75    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-00638        | 3,309.54  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-00639        | 5.10      | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-00640        | 102.00    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00641        | 3,771.05  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00642        | 37.65     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00643        | 589.85    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00644        | 3,220.05  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-00645        | 4,061.27  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00646        | 31.38     | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-00647        | 446.62    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00648        | 405.40    | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00649        | 3,345.64  | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-00650        | 5.10      | R                | Allied Healthcare Group Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-00651        | 873.00    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 12-Sep-2014 | 1409-00652        | 65.30     | R                | Allstar Business Solutions Ltd   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 29-Sep-2014 | 1409-00653        | 64.17     | R                | Allstar Business Solutions Ltd   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 08-Sep-2014 | 1409-00654        | 185.47    | R                | Allstar Business Solutions Ltd   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 08-Sep-2014 | 1409-00655        | 1,567.58  | R                | Allstar Business Solutions Ltd   | No              |
| Leeds City Council                     | Childrens Services             | Highways                                 | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 08-Sep-2014 | 1409-00656        | 717.74    | R                | Allstar Business Solutions Ltd   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 08-Sep-2014 | 1409-00657        | 118.30    | R                | Allstar Business Solutions Ltd   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-00658        | 83.34     | R                | Al-Murad Dy Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-00659        | 83.34     | R                | Al-Murad Dy Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-00660        | 41.67     | R                | Al-Murad Dy Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-00661        | 50.00     | R                | Al-Murad Dy Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-00662        | 41.67     | R                | Al-Murad Dy Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-00663        | 4.17      | R                | Al-Murad Dy Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-00664        | 166.67    | R                | Al-Murad Dy Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-00665        | 1,372.60  | R                | Alpesh Patel                     | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 19-Sep-2014 | 1409-00666        | 65.70     | R                | Alpha Abc                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 05-Sep-2014 | 1409-00667        | 206.38    | R                | Alpha Abc                        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-00668        | 162.50    | R                | Alpha Biolabs                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-00669        | 423.34    | R                | Alpha Biolabs                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 26-Sep-2014 | 1409-00670        | 67.00     | R                | Alpha Biolabs                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-00671        | 43.75     | R                | Alpha Biolabs                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-00672        | 121.25    | R                | Alpha Biolabs                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-00673        | 210.00    | R                | Alpha Biolabs                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-00674        | 540.00    | R                | Alpha Biolabs                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 18-Sep-2014 | 1409-00675        | 206.00    | R                | Alternative Drainage Company Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-00676        | 50.00     | R                | Alternative Wines (Leeds) Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-00677        | 200.00    | R                | Altoris And Normanton Brass Band | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Holidays - Service Users                 | 284                     | 02-Aug-2014 | 1409-00678        | 132.84    | R                | Alton Towers                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Holidays - Service Users                 | 284                     | 04-Aug-2014 | 1409-00679        | 49.20     | R                | Alton Towers                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 12-Aug-2014 | 1409-00680        | 350.00    | R                | Alton Towers Park                | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 15-Aug-2014 | 1409-00681        | 46.67     | R                | Alton Towers Park                | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-00682        | 3,990.28  | R                | Alwoodley Nursing Home           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Transport             | Public Transport Expenses                | 310                     | 22-Sep-2014 | 1409-00683        | 38.88     | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00684        | 1,475.00  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00685        | 1,083.12  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00686        | 2,166.16  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00687        | 947.46    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 11-Sep-2014 | 1409-00688        | 60.00     | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00689        | 761.44    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-00690        | 38.92     | R                | Amari Plastics Plc               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-00691        | 101.00    | R                | Amari Plastics Plc               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-00692        |           |                  |                                  |                 |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName          | ProcurementCard |
|--------------------|-----------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|-----------------------|-----------------|
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Operational Furniture And Equipment | 203                     | 03-Aug-2014 | 1409-00701        | 784.00    | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Office Furniture & Equipment        | 201                     | 14-Aug-2014 | 1409-00702        | 11.97     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 14-Aug-2014 | 1409-00703        | 8.71      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transfer Payments     | Payments To Residents               | 622                     | 19-Aug-2014 | 1409-00704        | 8.89      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Other Hired And Contracted Services | 265                     | 08-Aug-2014 | 1409-00705        | 19.50     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Other Hired And Contracted Services | 265                     | 08-Aug-2014 | 1409-00706        | 4.70      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Other Hired And Contracted Services | 202                     | 07-Aug-2014 | 1409-00715        | 6.00      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 31-Jul-2014 | 1409-00708        | 11.79     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Teaching Materials                  | 202                     | 01-Aug-2014 | 1409-00709        | 17.97     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 02-Aug-2014 | 1409-00710        | 4.61      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 05-Aug-2014 | 1409-00711        | 122.30    | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Teaching Materials                  | 202                     | 05-Aug-2014 | 1409-00712        | 6.98      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 06-Aug-2014 | 1409-00713        | 14.23     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Teaching Materials                  | 202                     | 07-Aug-2014 | 1409-00714        | 6.79      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Teaching Materials                  | 202                     | 08-Aug-2014 | 1409-00716        | 5.58      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Teaching Materials                  | 202                     | 08-Aug-2014 | 1409-00717        | 2.32      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 08-Aug-2014 | 1409-00718        | 3.99      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Teaching Materials                  | 202                     | 09-Aug-2014 | 1409-00719        | 4.98      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Furniture And Equipment | 203                     | 12-Aug-2014 | 1409-00720        | 83.93     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 13-Aug-2014 | 1409-00721        | 6.77      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 14-Aug-2014 | 1409-00722        | 23.00     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 14-Aug-2014 | 1409-00731        | 2.81      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 15-Aug-2014 | 1409-00724        | 13.98     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 15-Aug-2014 | 1409-00725        | 12.30     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 17-Aug-2014 | 1409-00726        | 21.48     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 18-Aug-2014 | 1409-00727        | 10.34     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 19-Aug-2014 | 1409-00728        | 158.00    | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 22-Aug-2014 | 1409-00729        | 12.26     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 25-Aug-2014 | 1409-00730        | 2.60      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 26-Aug-2014 | 1409-00731        | 46.17     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 26-Aug-2014 | 1409-00732        | 10.94     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 27-Aug-2014 | 1409-00733        | 13.60     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 27-Aug-2014 | 1409-00734        | 25.67     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 28-Aug-2014 | 1409-00735        | 13.78     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 28-Aug-2014 | 1409-00736        | 17.94     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 28-Aug-2014 | 1409-00737        | 4.00      | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 28-Aug-2014 | 1409-00738        | -13.78    | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Environment & Housing | Recreation                              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 28-Aug-2014 | 1409-00740        | 140.81    | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Environment & Housing | Environmental Action (East North East)  | Supplies and Services | Operational Furniture And Equipment | 203                     | 12-Aug-2014 | 1409-00740        | 40.01     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 12-Aug-2014 | 1409-00741        | 54.98     | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-00742        | 259.77    | R                | Amazon "mkplce Eu-Uk  | Yes             |
| Leeds City Council | Central & Corporate   | Benefits                                | Employees             | Best Value Training                 | 70                      | 20-Aug-2014 | 1409-00743        | 72.18     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Benefits                                | Supplies and Services | Office Furniture & Equipment        | 201                     | 21-Aug-2014 | 1409-00744        | 63.98     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Furniture And Equipment | 203                     | 31-Jul-2014 | 1409-00745        | 143.98    | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                       | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 05-Aug-2014 | 1409-00746        | 26.09     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                       | Supplies and Services | Computer Software & Equipment       | 214                     | 09-Aug-2014 | 1409-00747        | 12.75     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                       | Supplies and Services | Computer Software & Equipment       | 214                     | 14-Aug-2014 | 1409-00748        | -3.99     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                           | Supplies and Services | Office Consumables                  | 210                     | 04-Aug-2014 | 1409-00749        | 38.83     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Public Private Partnership Unit         | Supplies and Services | Office Furniture & Equipment        | 201                     | 14-Aug-2014 | 1409-00750        | 63.88     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Computer Software & Equipment       | 214                     | 31-Jul-2014 | 1409-00751        | 119.60    | R                | Amazon Eu             | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Office Consumables                  | 210                     | 18-Aug-2014 | 1409-00752        | 12.41     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Supplies and Services | Operational Furniture And Equipment | 203                     | 07-Aug-2014 | 1409-00753        | 153.85    | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Supplies and Services | Operational Furniture And Equipment | 203                     | 14-Aug-2014 | 1409-00754        | 63.86     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Supplies and Services | Teaching Materials                  | 202                     | 21-Aug-2014 | 1409-00755        | 12.99     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership    | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 31-Jul-2014 | 1409-00756        | 73.74     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Operational Furniture And Equipment | 203                     | 31-Jul-2014 | 1409-00757        | 244.33    | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 06-Aug-2014 | 1409-00758        | 10.92     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Operational Furniture And Equipment | 203                     | 12-Aug-2014 | 1409-00759        | 90.00     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 13-Aug-2014 | 1409-00760        | 21.99     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 13-Aug-2014 | 1409-00761        | 20.69     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Cap & Drink                         | 214                     | 21-Aug-2014 | 1409-00762        | 36.20     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Computer Software & Equipment       | 214                     | 24-Aug-2014 | 1409-00763        | 35.97     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Office Furniture & Equipment        | 201                     | 25-Aug-2014 | 1409-00764        | 88.00     | R                | Amazon Eu             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 07-Aug-2014 | 1409-00765        | 24.03     | R                | Amazon Eu             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 18-Aug-2014 | 1409-00766        | 8.24      | R                | Amazon Eu             | Yes             |
| Leeds City Council | City Development      | Planning & Sustainable Development      | Supplies and Services | Office Consumables                  | 210                     | 15-Aug-2014 | 1409-00767        | 86.25     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Environment & Housing | Environmental Health                    | Supplies and Services | Operational Furniture And Equipment | 203                     | 28-Aug-2014 | 1409-00768        | 11.05     | R                | Amazon Eu             | Yes             |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 06-Aug-2014 | 1409-00769        | 13.39     | R                | Amazon Eu             | Yes             |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 25-Sep-2014 | 1409-00770        | 186.76    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 25-Sep-2014 | 1409-00771        | 195.00    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 26-Sep-2014 | 1409-00772        | 4,946.14  | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 17-Sep-2014 | 1409-00773        | 25.67     | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 17-Sep-2014 | 1409-00774        | 476.68    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 12-Sep-2014 | 1409-00775        | 105.00    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-00776        | -193.11   | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-00777        | 1,829.77  | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-00778        | 527.33    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 25-Sep-2014 | 1409-00779        | 105.00    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 03-Sep-2014 | 1409-00780        | 135.00    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 26-Sep-2014 | 1409-00781        | 386.22    | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-00782        | -193.11   | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 11-Sep-2014 | 1409-00783        | 1,697.47  | R                | Amazon Leisure Uk Ltd | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 28-Aug-2014 | 1409-00784        | 24.99     | R                | Amazon Mtplce Pmnts   | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Teaching Materials                  | 202                     | 02-Aug-2014 | 1409-00785        | 60.00     | R                | Amazonloncal          | Yes             |
| Leeds City Council | Central & Corporate   | Audit And Risk                          | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00786        | 86.10     | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Benefits                                | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00787        | 15.00     | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Corporate Governance                    | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00788        | 523.50    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Corporate Services Support Services     | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00789        | 10.20     | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Customer Services                       | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00790        | 210.80    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                       | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00791        | 118.90    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Human Resources                         | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00792        | 187.70    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Information Technology                  | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00793        | 204.80    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Leads Initiative                        | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00794        | 5.00      | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Leads Shared Services                   | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00795        | 22.80     | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                           | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00796        | 590.00    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Public Private Partnership Unit         | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00797        | 607.00    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00798        | 257.40    | R                | Amber Cars            | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities Trading Services | Transport             | External Hire -Occasional           | 304                     | 04-Aug-2014 | 1409-00799        | 18.40     | R                | Amber Cars            | Yes             |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Transport             | Public Transport Expenses           | 310                     | 20-Aug-2014 | 1409-00800        | 621.10    | R                | Amber Cars            | Yes             |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount   | CapitalOrRevenue | SupplierName                   | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-------------|------------------|--------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Transport             | Public Transport Expenses                | 310                     | 20-Aug-2014 | 1409-00801        | 246.60      | R                | Amber Cars                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 20-Aug-2014 | 1409-00802        | 1,260.40    | R                | Amber Cars                     | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00803        | 8,550.64    | R                | Ambleside Residential Home     | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-00804        | 10.00       | R                | Ame-It Interpreting Ltd        | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Bought In Professional Services          | 277                     | 17-Sep-2014 | 1409-00805        | 10.00       | R                | Ame-It Interpreting Ltd        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 20-Aug-2014 | 1409-00806        | 5.30        | R                | Ami Bowling                    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Miscellaneous Expenditure                | 511                     | 21-Aug-2014 | 1409-00807        | 10.00       | R                | Ami Bowling                    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Miscellaneous Expenditure                | 208                     | 26-Aug-2014 | 1409-00808        | 20.00       | R                | Ami Bowling                    | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00809        | 401.08      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00810        | 1,469.48    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00811        | 1,757.92 R  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00812        | 354.48 R    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00813        | 548.48 R    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00814        | 532.72      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 18-Sep-2014 | 1409-00815        | 66.00       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00816        | 1,124.72    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00817        | 728.76 R    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00818        | 553.00      | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00819        | 552.30      | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00820        | 542.50      | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00821        | 497.00      | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-00822        | 529.20      | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00823        | 3,442.40    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-00824        | 3,176.20    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00825        | 4,631.84    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-00826        | 28,185.96   | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00827        | 4,341.16    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-00828        | 1,129.76    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00829        | 252.05      | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 580                     | 24-Sep-2014 | 1409-00830        | 5,372.00    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00831        | 756.15      | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-00832        | 1,219.32    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-00833        | 4,101.60    | R                | Anchor Trust                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 12-Sep-2014 | 1409-00834        | 749.96 R    | R                | Anchor Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-00835        | 19,996.65   | R                | Anchor Trust Simon Marks Court | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00836        | 7,845.68    | R                | Anchor Trust Simon Marks Court | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-00837        | 654.75      | R                | Andrea Cannan                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00838        | 684.00      | R                | Andrea Cannan                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00839        | 344.76      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00840        | 467.38      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 01-Sep-2014 | 1409-00841        | 19.10       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 01-Sep-2014 | 1409-00842        | 19.68       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00843        | 1,059.16    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00844        | 229.36 R    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00845        | 3,700.04 R  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00846        | 637.40 R    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00847        | 6,631.38    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00848        | 548.36      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00849        | 402.80      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00850        | 1,000.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00851        | 552.32 R    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00852        | 576.00      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Aug-2014 | 1409-00853        | 130.02      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Aug-2014 | 1409-00854        | 9.00        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Aug-2014 | 1409-00855        | 16.20       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Aug-2014 | 1409-00856        | 115.00      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Aug-2014 | 1409-00857        | 108.60      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Aug-2014 | 1409-00858        | 99.30       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Aug-2014 | 1409-00859        | 9.00        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Aug-2014 | 1409-00860        | 44.10       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-00861        | 996.30      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-00862        | 187.20      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-00863        | 9.00        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-00864        | 105.50      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-00865        | 9.00        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Aug-2014 | 1409-00866        | 156.60      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Aug-2014 | 1409-00867        | 81.75       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Aug-2014 | 1409-00868        | 16.20       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-00869        | 267.30      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-00870        | 219.10      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-00871        | 25.20       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00872        | 139.20      | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00873        | 9.00        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00874        | 9.00        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00875        | 13.80       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00876        | 9.30        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00877        | 20.50       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00878        | 8.10        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00879        | 8.10        | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00880        | 16.20       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-00881        | 63.90       | R                | Andrew Miller Bull             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-00882        | 780.00      | R                | Andrew Miller Builders         | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00883        | 505.60      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00884        | 2,021.52    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00885        | 655.68      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00886        | 826.12 R    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00887        | 2,108.56    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissions Services       | 626                     | 10-Sep-2014 | 1409-00888        | 1,513.20    | R                | Andrew Tylee                   | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Sporting & Other Recreational Fees       | 928                     | 04-Sep-2014 | 1409-00889        | 8.00        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-00890        | 300.00      | R                | Andy Craven-Griffiths          | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                        | Capital               | Furniture And Equipment                  | 5                       | 29-Sep-2014 | 1409-00891        | 22,997.50 C | C                | Andy Loos Ltd                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 25-Sep-2014 | 1409-00892        | 1           |                  |                                |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                      | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-----------------------------------|------------------|
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00901        | 1,104.00  | R                | Angels Home Care Services         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00902        | 238.00    | R                | Angels Home Care Services         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-00903        | 3,261.57  | R                | Angels Home Care Services         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-00904        | 1,624.00  | R                | Angels Home Care Services         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-00905        | 5,238.00  | R                | Angels Nursery                    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00906        | 21,204.00 | R                | Angels Nursery                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | SEN Placements                           | 568                     | 01-Sep-2014 | 1409-00907        | 99.50     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00908        | 438.64    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Computer Software & Equipment            | 214                     | 17-Sep-2014 | 1409-00909        | 3,000.00  | R                | Anita Morris Associates Ltd       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Publication And Promotion                | 267                     | 01-Sep-2014 | 1409-00910        | 1,530.00  | R                | Anita Morris Associates Ltd       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 24-Sep-2014 | 1409-00911        | 873.00    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00912        | 565.92    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00913        | 1,779.00  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Recreation                                | Income                | Swimming Bath Charges                    | 923                     | 18-Sep-2014 | 1409-00914        | 57.40     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Transport             | Private Hire                             | 360                     | 01-Sep-2014 | 1409-00915        | 137.80    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-00916        | 86.40     | R                | Ann M Mortimer                    | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00917        | 30.00     | R                | Ann Marie Bracchi                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00918        | 670.45    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00919        | 3,885.00  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-00920        | 1,969.16  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Allowances                               | 546                     | 18-Sep-2014 | 1409-00921        | 751.27    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Allowances                               | 546                     | 17-Sep-2014 | 1409-00922        | 1,288.46  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00923        | 1,259.88  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00924        | 941.92    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Recreation                                | Employees             | Training & Development                   | 70                      | 03-Sep-2014 | 1409-00925        | 119.00    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                     | 227                     | 05-Sep-2014 | 1409-00926        | 200.00    | R                | Anna Politiko                     | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-00927        | 872.75    | R                | Anna West                         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-00928        | 1,156.12  | R                | Annan Court Care Home             | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Supplies and Services | Consultancy Services                     | 259                     | 10-Sep-2014 | 1409-00929        | 500.00    | R                | Anne Connolly                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00930        | 113.92    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00931        | 134.32    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 24-Sep-2014 | 1409-00932        | 21.12     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 24-Sep-2014 | 1409-00933        | 7.20      | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-00934        | 58.00     | R                | Anne Marie Atkinson               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-00935        | 250.00    | R                | Anne Marie Atkinson               | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-00936        | 175.48    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-00937        | 42.84     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-00938        | 69.85     | R                | Anne-Marie Moore                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-00939        | 500.00    | R                | Anne-Marie Moore                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00940        | 1,688.28  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-00941        | 273.60    | R                | Annette Crowther                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00942        | 691.20    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00943        | 657.64    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00944        | 591.44    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                           | 563                     | 26-Sep-2014 | 1409-00945        | 101.40    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Resalable Materials                      | 204                     | 30-Sep-2014 | 1409-00946        | 120.96    | R                | Anon Design & Publishing          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00947        | 371.16    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00948        | 1,127.08  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-00949        | 4,537.64  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00950        | 209.64    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-00951        | 6,150.00  | R                | Antonia Stowe                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-00952        | 1,563.72  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 24-Sep-2014 | 1409-00953        | 3.85      | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 24-Sep-2014 | 1409-00954        | 22.20     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-00955        | 450.00    | R                | Anything Audio Ltd                | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 25-Jul-2014 | 1409-00956        | 2,005.33  | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 30-Jul-2014 | 1409-00957        | 2,511.78  | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 04-Aug-2014 | 1409-00958        | 1,290.99  | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 05-Aug-2014 | 1409-00959        | 1,560.69  | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-00960        | 113.37    | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 07-Aug-2014 | 1409-00961        | -1,743.16 | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-00962        | 2,462.45  | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 11-Aug-2014 | 1409-00963        | 99.71     | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-00964        | 110.93    | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-00965        | 113.10    | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-00966        | 1,675.45  | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 19-Aug-2014 | 1409-00967        | 1,640.07  | R                | Apetito Limited                   | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-00968        | 143.32    | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-00969        | 195.67    | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-00970        | 10.49     | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-00971        | 479.15    | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Repairs To LCC Vehicles                  | 341                     | 08-Sep-2014 | 1409-00972        | 19.36     | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Repairs To LCC Vehicles                  | 341                     | 08-Sep-2014 | 1409-00973        | 800.00    | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Repairs To LCC Vehicles                  | 341                     | 08-Sep-2014 | 1409-00974        | 290.00    | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Repairs To LCC Vehicles                  | 341                     | 08-Sep-2014 | 1409-00975        | 500.00    | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire - ( Fleet Management)      | 313                     | 03-Sep-2014 | 1409-00976        | 8,212.96  | R                | Apetito Ltd                       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (non supported)                    | 552                     | 19-Sep-2014 | 1409-00977        | 526.43    | R                | Apex Homes                        | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-00978        | 300.00    | R                | Apex Homes                        | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 08-Aug-2014 | 1409-00979        | 54.80     | R                | Apple Online Store Gbp            | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 14-Aug-2014 | 1409-00980        | 65.83     | R                | Apple Store R372                  | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 19-Aug-2014 | 1409-00981        | 997.50    | R                | Apple Store R372                  | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-00982        | 115.70    | R                | Apple Transcription Limited       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-00983        | 8,710.40  | R                | Applegate House                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-00984        | 769.10    | R                | Aqua Joy Bathfins Ltd             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-00985        | 587.00    | R                | Aqua Joy Bathfins Ltd             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-00986        | 1,295.00  | R                | Aqua Joy Bathfins Ltd             | No               |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-00987        | 440.00    | R                | Aqualogy Industrial Solutions Ltd | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-00988        | 977.88    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-00989        | 569.35    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-00990        | 891.05    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00991        | 895.92    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00992        | 545.49    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00993        | 677.48    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00994        | 580.00    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 05-Sep-2014 | 1409-00995        | 1,306.36  | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 23-Sep-2014 | 1409-00996        | 217.56    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 23-Sep-2014 | 1409-00997        | 432.23    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 23-Sep-2014 | 1409-00998        | 595.24    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 23-Sep-2014 | 1409-00999        | 896.41    | R                | Arabella Health Staffing Ltd      | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-01000        | 466.18    | R                | Arabella Health Staffing Ltd      | No               |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                    | Procurement Card |
|--|--------------------------------|---|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 11-Sep-2014 | 1409-01301        | 994.75    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 05-Sep-2014 | 1409-01302        | 79.12     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 05-Sep-2014 | 1409-01303        | 232.80    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 05-Sep-2014 | 1409-01304        | 138.02    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 11-Sep-2014 | 1409-01305        | 262.96    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 11-Sep-2014 | 1409-01306        | 1,013.79  | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 11-Sep-2014 | 1409-01307        | 23.28     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 11-Sep-2014 | 1409-01308        | 89.40     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 11-Sep-2014 | 1409-01309        | 79.20     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 17-Sep-2014 | 1409-01310        | 253.00    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 17-Sep-2014 | 1409-01311        | 465.60    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Central Payments Charges              | 401                     | 18-Sep-2014 | 1409-01312        | 43.00     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 30-Sep-2014 | 1409-01313        | -27.99    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 05-Sep-2014 | 1409-01314        | 0.00      | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 19-Sep-2014 | 1409-01315        | 214.35    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 23-Sep-2014 | 1409-01316        | 128.21    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 23-Sep-2014 | 1409-01317        | 3.45      | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 09-Sep-2014 | 1409-01318        | 1,282.32  | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 03-Sep-2014 | 1409-01319        | 52.20     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment   | 203                     | 05-Sep-2014 | 1409-01320        | 14.69     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment   | 203                     | 19-Sep-2014 | 1409-01321        | 99.99     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 11-Sep-2014 | 1409-01322        | 42.24     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 11-Sep-2014 | 1409-01323        | 780.00    | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 03-Sep-2014 | 1409-01324        | 1,475.76  | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 05-Sep-2014 | 1409-01325        | 14.69     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 05-Sep-2014 | 1409-01326        | 93.12     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 11-Aug-2014 | 1409-01327        | 151.88    | R                | Arco Ltd                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 12-Aug-2014 | 1409-01328        | 11.99     | R                | Arco Ltd                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                   | 241                     | 21-Aug-2014 | 1409-01329        | 62.41     | R                | Arco Ltd                        | Yes              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Clothing & Uniforms                   | 241                     | 17-Sep-2014 | 1409-01330        | 300.53    | R                | Arco Ltd                        | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Clothing & Uniforms                   | 241                     | 19-Sep-2014 | 1409-01331        | 37.20     | R                | Arco Ltd                        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                 | 205                     | 02-Sep-2014 | 1409-01332        | 1,507.50  | R                | Arden Winch And Company Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Action (City Centre)        | Supplies and Services | Operational Materials                 | 205                     | 02-Sep-2014 | 1409-01333        | -497.10   | R                | Arden Winch And Company Limited | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                   | 241                     | 05-Sep-2014 | 1409-01334        | 8.80      | R                | Arden Winch And Company Limited | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                   | 241                     | 03-Sep-2014 | 1409-01335        | 167.40    | R                | Arden Winch And Company Limited | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                   | 241                     | 02-Sep-2014 | 1409-01336        | 50.00     | R                | Arden Winch And Company Limited | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                   | 241                     | 02-Sep-2014 | 1409-01337        | 99.11     | R                | Arden Winch And Company Limited | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                   | 241                     | 05-Sep-2014 | 1409-01338        | 419.85    | R                | Arden Winch And Company Limited | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 04-Aug-2014 | 1409-01340        | 94.96     | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                 | 205                     | 04-Aug-2014 | 1409-01341        | 23.75     | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 11-Aug-2014 | 1409-01342        | 144.05    | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                 | 205                     | 12-Aug-2014 | 1409-01343        | 86.07     | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 18-Aug-2014 | 1409-01344        | 47.48     | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment   | 203                     | 18-Aug-2014 | 1409-01345        | 182.07    | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 07-Aug-2014 | 1409-01346        | 520.20    | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                            | 551                     | 13-Aug-2014 | 1409-01347        | 122.88    | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 20-Aug-2014 | 1409-01348        | -179.96   | R                | Argos B2b Online                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Operational Furniture And Equipment   | 203                     | 26-Sep-2014 | 1409-01349        | 191.66    | R                | Argos Business Solutions Ltd    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment   | 203                     | 23-Sep-2014 | 1409-01350        | 2,077.96  | R                | Argos Business Solutions Ltd    | No               |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Supplies and Services | Operational Furniture And Equipment   | 203                     | 15-Sep-2014 | 1409-01351        | 282.45    | R                | Argos Business Solutions Ltd    | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Books & Audio-Visual Materials        | 206                     | 12-Sep-2014 | 1409-01352        | 258.29    | R                | Argos Business Solutions Ltd    | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Furniture & Equipment          | 201                     | 11-Aug-2014 | 1409-01353        | 53.00     | R                | Argos Direct                    | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 01-Aug-2014 | 1409-01354        | 229.99    | R                | Argos Direct                    | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 18-Aug-2014 | 1409-01355        | 519.98    | R                | Argos Direct                    | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 08-Aug-2014 | 1409-01356        | 87.39     | R                | Argos Direct                    | Yes              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Office Furniture & Equipment          | 201                     | 20-Aug-2014 | 1409-01357        | 31.66     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                 | 205                     | 05-Aug-2014 | 1409-01358        | 128.15    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                 | 205                     | 12-Aug-2014 | 1409-01359        | 12.99     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 20-Aug-2014 | 1409-01360        | 29.11     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 01-Aug-2014 | 1409-01361        | 23.73     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Office Furniture & Equipment          | 201                     | 11-Aug-2014 | 1409-01362        | 217.39    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 01-Aug-2014 | 1409-01363        | 85.49     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 04-Aug-2014 | 1409-01364        | 279.99    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 04-Aug-2014 | 1409-01365        | 80.73     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 05-Aug-2014 | 1409-01366        | 355.69    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances               | 634                     | 05-Aug-2014 | 1409-01367        | 180.49    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 05-Aug-2014 | 1409-01368        | 477.29    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 05-Aug-2014 | 1409-01369        | 16.14     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents | 285                     | 08-Aug-2014 | 1409-01370        | 9.48      | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances               | 634                     | 08-Aug-2014 | 1409-01371        | 24.69     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 11-Aug-2014 | 1409-01372        | 324.12    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 12-Aug-2014 | 1409-01373        | 31.66     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 12-Aug-2014 | 1409-01374        | 136.75    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 12-Aug-2014 | 1409-01375        | 699.27    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 13-Aug-2014 | 1409-01376        | 370.48    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Family Placements                     | 562                     | 14-Aug-2014 | 1409-01377        | 50.00     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 19-Aug-2014 | 1409-01378        | 121.20    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents | 285                     | 20-Aug-2014 | 1409-01379        | 26.59     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances               | 634                     | 21-Aug-2014 | 1409-01380        | 20.82     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 22-Aug-2014 | 1409-01381        | 18.99     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 28-Aug-2014 | 1409-01382        | 11.87     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 28-Aug-2014 | 1409-01383        | 13.28     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 28-Aug-2014 | 1409-01384        | 27.69     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 28-Aug-2014 | 1409-01385        | 106.89    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 28-Aug-2014 | 1409-01386        | 89.69     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 28-Aug-2014 | 1409-01387        | 109.44    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 28-Aug-2014 | 1409-01388        | 99.99     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                 | 205                     | 06-Aug-2014 | 1409-01389        | 64.85     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment   | 203                     | 22-Aug-2014 | 1409-01390        | 4.74      | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment   | 203                     | 25-Aug-2014 | 1409-01391        | 16.66     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | City Development               | Support Services                          | Supplies and Services | Office Furniture & Equipment          | 201                     | 28-Aug-2014 | 1409-01392        | 132.98    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)              | Supplies and Services | Operational Furniture And Equipment   | 203                     | 01-Aug-2014 | 1409-01393        | 66.66     | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Operational Furniture And Equipment   | 203                     | 28-Aug-2014 | 1409-01394        | 203.19    | R                | Argos Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 31-Jul-2014 | 1409-01395        | 184.40    | R                | Argos Retail Group              | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 31-Jul-2014 | 1409-01396        | 65.88     | R                | Argos Retail Group              | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 31-Jul-2014 | 1409-01397        | 633.91    | R                | Argos Retail Group              | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 01-Aug-2014 | 1409-01398        | 228.94    | R                | Argos Retail Group              | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                   | 635                     | 01-Aug-2014 | 1409-01399        | 41.66     | R                | Argos Retail Group              | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment          | 201                     | 01-Aug-2014 | 1409-01400        | 106.48    | R                | Argos Retail Group              | Yes              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|-----------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Aug-2014 | 1409-01401        | 45.82     | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Aug-2014 | 1409-01402        | 174.12    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                 | 635                     | 06-Aug-2014 | 1409-01403        | 86.62     | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                   | 550                     | 07-Aug-2014 | 1409-01404        | 204.93    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment | 203                     | 08-Aug-2014 | 1409-01405        | 170.53    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                   | 550                     | 13-Aug-2014 | 1409-01406        | 294.47    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                   | 550                     | 13-Aug-2014 | 1409-01407        | 349.10    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                   | 550                     | 14-Aug-2014 | 1409-01408        | 236.60    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                   | 550                     | 14-Aug-2014 | 1409-01409        | 182.93    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                 | 635                     | 21-Aug-2014 | 1409-01410        | 188.36    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                 | 635                     | 21-Aug-2014 | 1409-01411        | 158.94    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment | 203                     | 26-Aug-2014 | 1409-01412        | 186.59    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment | 203                     | 28-Aug-2014 | 1409-01413        | 36.62     | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)    | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-01414        | 54.16     | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Action (West North West)    | Supplies and Services | Operational Furniture And Equipment | 203                     | 22-Aug-2014 | 1409-01415        | 64.99     | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Operational Furniture And Equipment | 203                     | 22-Aug-2014 | 1409-01416        | 64.99     | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Office Consumables                  | 210                     | 18-Aug-2014 | 1409-01417        | 516.51    | R                | Argos Retail Group                | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Office Furniture & Equipment        | 201                     | 18-Aug-2014 | 1409-01418        | 116.65    | R                | Argos Retail Group                | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                     | 203                     | 10-Sep-2014 | 1409-01419        | 70.65     | R                | Arjohntleigh UK                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                     | 203                     | 10-Sep-2014 | 1409-01420        | 1,150.00  | R                | Arjohntleigh UK                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 19-Sep-2014 | 1409-01421        | 199.00    | R                | Ark Display Graphics              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services | 265                     | 08-Sep-2014 | 1409-01422        | 465.00    | R                | Ark Display Graphics              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Office Consumables                  | 210                     | 19-Sep-2014 | 1409-01423        | 25.00     | R                | Ark Display Graphics              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-01424        | 225.00    | R                | Ark Display Graphics              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01425        | 399.59    | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01426        | 103.12    | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01427        | 2,751.85  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01428        | 8,533.70  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01429        | 2,827.90  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01430        | 9,155.13  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01431        | 5,768.67  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01432        | 5,080.72  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01433        | 2,175.23  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01434        | 486.70    | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01435        | 3,155.21  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01436        | 2,215.87  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01437        | 5,096.71  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01438        | 5,763.32  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01439        | 12,376.98 | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01440        | 6,151.13  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01441        | 8,764.82  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01442        | 3,089.45  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01443        | 2,539.33  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01444        | 1,484.21  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01445        | 1,450.13  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01446        | 3,549.75  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01447        | 103.12    | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-01448        | 2,694.01  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01449        | 937.75    | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01450        | 3,710.40  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01451        | 1,405.01  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01452        | 1,503.32  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-01453        | 2,532.89  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                           | 568                     | 10-Sep-2014 | 1409-01454        | 147.36    | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                           | 568                     | 11-Sep-2014 | 1409-01455        | 2,689.32  | R                | Ark Home Healthcare Ltd           | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate         | 305                     | 10-Sep-2014 | 1409-01456        | 4,000.00  | R                | Armcorn Limited                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-01457        | 1,138.20  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services | 526                     | 24-Sep-2014 | 1409-01458        | 6,727.29  | R                | Armley Medical Practice           | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services | 526                     | 16-Sep-2014 | 1409-01459        | 2,301.50  | R                | Armley Moor Pharmacy              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 30-Sep-2014 | 1409-01460        | 300.00    | R                | Armstrong Priestley Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 05-Sep-2014 | 1409-01461        | 300.00    | R                | Armstrong Priestley Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                 | 102                     | 25-Sep-2014 | 1409-01462        | 295.00    | R                | Armstrong Priestley Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                 | 102                     | 18-Sep-2014 | 1409-01463        | 396.00    | R                | Armstrong Priestley Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                 | 102                     | 18-Sep-2014 | 1409-01464        | 396.00    | R                | Armstrong Priestley Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                     | 03-Sep-2014 | 1409-01465        | 239.82    | R                | Arnold Clark Finance Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                     | 17-Sep-2014 | 1409-01466        | 239.82    | R                | Arnold Clark Finance Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-01467        | 17.85     | R                | Arnold Laver & Co Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-01468        | 69.20     | R                | Arnold Laver & Co Ltd             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-01469        | 346.32    | R                | Arnold Laver & Co Ltd             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 24-Sep-2014 | 1409-01470        | 89.00     | R                | Around The Clock Stores Limited   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 24-Sep-2014 | 1409-01471        | 94.00     | R                | Around The Clock Stores Limited   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 17-Sep-2014 | 1409-01472        | 93.25     | R                | Around The Clock Stores Limited   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 17-Sep-2014 | 1409-01473        | 89.00     | R                | Around The Clock Stores Limited   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 17-Sep-2014 | 1409-01474        | 89.00     | R                | Around The Clock Stores Limited   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 17-Sep-2014 | 1409-01475        | 94.00     | R                | Around The Clock Stores Limited   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                     | 25-Sep-2014 | 1409-01476        | 1,312.88  | R                | Arrigadeen Nursing Home           | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                     | 626                     | 26-Sep-2014 | 1409-01477        | 300.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Public Health Commissioned Services | 526                     | 24-Sep-2014 | 1409-01478        | 294.24    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services | 526                     | 24-Sep-2014 | 1409-01479        | 2,653.64  | R                | Arthington Medical Centre         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                     | 01-Sep-2014 | 1409-01480        | 50.00     | R                | Arthington Medical Centre         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-01481        | 783.20    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Crockery, Cutlery & Utensils        | 221                     | 28-Aug-2014 | 1409-01482        | 103.14    | R                | Arthur Walton Ltd                 | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Crockery, Cutlery & Utensils        | 221                     | 15-Sep-2014 | 1409-01483        | 103.34    | R                | Arthur Walton Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Supplies and Services | Other Hired And Contracted Services | 265                     | 10-Sep-2014 | 1409-01484        | 152.40    | R                | Articulate Advocacy               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations | 561                     | 12-Sep-2014 | 1409-01485        | 1,869.02  | R                | Articulate Advocacy               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations | 561                     | 12-Sep-2014 | 1409-01486        | 1,589.96  | R                | Articulate Advocacy               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations | 561                     | 12-Sep-2014 | 1409-01487        | 14,672.98 | R                | Articulate Advocacy               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations | 561                     | 11-Sep-2014 | 1409-01488        | 1,595.47  | R                | Articulate Advocacy               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations | 561                     | 11-Sep-2014 | 1409-01489        | 2,951.18  | R                | Articulate Advocacy               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations | 561                     | 11-Sep-2014 | 1409-01490        | 14,426.49 | R                | Articulate Advocacy               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Other Agency Services               | 561                     | 01-Sep-2014 | 1409-01491        | 5,423.28  | R                | Articulate Advocacy               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment       | 214                     | 18-Sep-2014 | 1409-01492        | 7,735.86  | R                | Artifax Software Ltd              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                | 227                     | 17-Sep-2014 | 1409-01493        | 250.00    | R                | Asa @ Trinity Ltd                 | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-01494        | 265.00    | R                | Arunas Kugadas                    | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resaleable Materials                | 204                     | 05-Sep-2014 | 1409-01495        | 117.94    | R                | Asa Awards Scheme                 | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resaleable Materials                | 204                     | 05-Sep-2014 | 1409-01496        | 186.54    | R                | Asa Awards Scheme                 | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resaleable Materials                | 204                     | 29-Sep-2014 | 1409-01497        | 820.76    | R                | Asa Awards Scheme                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 05-Sep-2014 | 1409-01498        | 88.70     | R                | Asbestos Equipment & Supplies Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 05-Sep-2014 | 1409-01499        | 60.00     | R                | Asbestos Equipment & Supplies Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 02-Sep-2014 | 1409-01500        | 172.50    | R                | Asbestos Sample Analysis Limited  | No              |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount   | CapitalOrRevenue | SupplierName                         | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-------------|------------------|--------------------------------------|------------------|
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 09-Aug-2014 | 1409-01701        | 21.67       | R                | Asda Superstore                      | Yes              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Office Consumables                       | 210                     | 14-Aug-2014 | 1409-01702        | 3.72        | R                | Asda Superstore                      | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-01703        | 5,186.75    | R                | Asha Neighbourhood Project           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-01704        | 1,746.00    | R                | Asha Neighbourhood Project           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-01705        | 3,420.00    | R                | Asha Neighbourhood Project           | No               |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-01706        | 2,310.00    | R                | Asha Neighbourhood Project           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 570                     | 24-Sep-2014 | 1409-01707        | 5,819.52    | R                | Ashcroft House Residential Home      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-01708        | 1,312.52    | R                | Ashcroft Nursing Home                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-01709        | 989.16      | R                | Ashcroft Nursing Home                | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 875                     | 01-Sep-2014 | 1409-01710        | 40.00       | R                | Ashfield Medical Centre              | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-01711        | 3,746.38    | R                | Ashfield Medical Centre              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-01712        | 2,318.40    | R                | Ashfield Nursing Home                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-01713        | 1,197.76    | R                | Ashfield Nursing Home                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-01714        | 773.24      | R                | Ashfield Nursing Home                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-01715        | 3,004.64    | R                | Ashfield Nursing Home                | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 09-Sep-2014 | 1409-01716        | 284.00      | R                | Ashford & St Peters Hospital Nhs Ft  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-01717        | 1,880.00    | R                | Ashley Care Ltd                      | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-01718        | 496.36 R    |                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 17-Sep-2014 | 1409-01719        | 2,491.69 R  |                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-01720        | 636.00 R    |                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-01721        | 634.68      | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-01722        | 62.80       | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-01723        | 64.60       | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01724        | 126.18      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01725        | 179.40      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01726        | 556.96      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01727        | 177.14      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01728        | 397.67      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01729        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01730        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01731        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01732        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01733        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01734        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01735        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01736        | 690.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01737        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01738        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01739        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01740        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01741        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01742        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01743        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01744        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01745        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01746        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01747        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01748        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-01749        | 667.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 05-Sep-2014 | 1409-01750        | 230.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 05-Sep-2014 | 1409-01751        | 700.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 05-Sep-2014 | 1409-01752        | 440.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-01753        | 201.92      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-01754        | 33.64       | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 12-Sep-2014 | 1409-01755        | 138.00      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 11-Sep-2014 | 1409-01756        | 98.38       | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 11-Sep-2014 | 1409-01757        | 86.30       | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 11-Sep-2014 | 1409-01758        | 268.18      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 11-Sep-2014 | 1409-01759        | 910.84      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 11-Sep-2014 | 1409-01760        | 800.84      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 11-Sep-2014 | 1409-01761        | 181.70      | R                | Ashtead Plant Hire Company Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-01762        | 546.00      | R                | Aston View Medical Centre            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-01763        | 1,224.52    | R                | Ashville Care Home                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-01764        | 1,234.64    | R                | Ashworth Grange                      | No               |
| Leeds City Council                     | Central & Corporate            | Customer Access and Performance          | Other Costs           | Other Costs                              | 7                       | 12-Sep-2014 | 1409-01765        | 33,246.00 C |                  | Asidua (Gb) Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Customer Access and Performance          | Capital               | Other Costs                              | 7                       | 01-Sep-2014 | 1409-01766        | 12,617.50 C |                  | Asidua (Gb) Ltd                      | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 19-Sep-2014 | 1409-01767        | 1,513.25    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 19-Sep-2014 | 1409-01768        | 2,393.92    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 19-Sep-2014 | 1409-01769        | 99.09       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 19-Sep-2014 | 1409-01770        | 1,016.07    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01771        | 20.03       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01772        | 1,605.93    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01773        | 18.87       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01774        | 66.72       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01775        | 2,729.85    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01776        | 273.33      | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01777        | 2,761.62    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01778        | 3,741.24    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01779        | 396.87      | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01780        | 782.06      | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 15-Sep-2014 | 1409-01781        | 11.82       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 09-Sep-2014 | 1409-01782        | 3.41        | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 11-Sep-2014 | 1409-01783        | 10.38       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01784        | 18.27       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01785        | 396.03      | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01786        | 49.68       | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01787        | 3,106.46    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01788        | 429.57      | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01789        | 663.44      | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01790        | 1,879.27    | R                | Asksaws & Holts Library Services Ltd | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-01791        |             |                  |                                      |                  |











| BodyName                               | ServiceLabel                      | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | Procurement Card |
|--|-----------------------------------|--|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|------------------|
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02301        | 139.16    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02302        | 139.16    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02303        | 186.20    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02304        | 139.16    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02305        | 186.20    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02306        | 139.16    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02307        | 279.32    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 12-Sep-2014 | 1409-02308        | 127.00    | No               | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02309        | 116.87    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02310        | 1,016.75  | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Premises              | Removal Of Workplace Waste          | 126                     | 09-Sep-2014 | 1409-02311        | 108.78    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Statutory Housing                        | Premises              | Removal Of Workplace Waste          | 126                     | 12-Sep-2014 | 1409-02312        | 80.00     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Statutory Housing                        | Premises              | Removal Of Workplace Waste          | 126                     | 12-Sep-2014 | 1409-02313        | 258.38    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Statutory Housing                        | Premises              | Removal Of Workplace Waste          | 126                     | 12-Sep-2014 | 1409-02314        | 80.00     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Statutory Housing                        | Premises              | Removal Of Workplace Waste          | 126                     | 05-Sep-2014 | 1409-02315        | 80.00     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Statutory Housing                        | Premises              | Removal Of Workplace Waste          | 126                     | 05-Sep-2014 | 1409-02316        | 121.52    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Statutory Housing                        | Premises              | Removal Of Workplace Waste          | 126                     | 05-Sep-2014 | 1409-02317        | 121.52    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02318        | 81.17     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02319        | 44.05     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02320        | 27.35     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02321        | 24.54     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02322        | 35.43     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 05-Sep-2014 | 1409-02323        | 87.01     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 05-Sep-2014 | 1409-02324        | 4,759.28  | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 05-Sep-2014 | 1409-02325        | 74,814.78 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 05-Sep-2014 | 1409-02326        | 33,431.94 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 12-Sep-2014 | 1409-02327        | 4,292.84  | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 12-Sep-2014 | 1409-02328        | 60,453.52 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 12-Sep-2014 | 1409-02329        | 28,215.88 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 17-Sep-2014 | 1409-02330        | 15,004.33 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 17-Sep-2014 | 1409-02331        | 31,385.49 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 17-Sep-2014 | 1409-02332        | 35,967.66 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 26-Sep-2014 | 1409-02333        | 8,064.99  | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 26-Sep-2014 | 1409-02334        | 28,215.06 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 26-Sep-2014 | 1409-02335        | 58,473.23 | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 17-Sep-2014 | 1409-02336        | -99.47    | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02337        | 28.41     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02338        | 31.57     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02339        | 21.45     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02340        | 17.93     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02341        | 22.61     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02342        | 80.65     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02343        | 21.87     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02344        | 14.98     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02345        | 21.95     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02346        | 66.80     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02347        | 39.80     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | Environment & Housing             | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-02348        | 40.62     | R                | Associated Waste Management Limited | No               |
| Leeds City Council                     | City Development                  | Highways                                 | Supplies and Services | Conference Meetings                 | 253                     | 20-Aug-2014 | 1409-02349        | 85.00     | R                | Association Of Industr              | Yes              |
| Leeds City Council                     | Central & Corporate               | Executive Support                        | Supplies and Services | Memberships                         | 226                     | 05-Sep-2014 | 1409-02350        | 250.00    | R                | Association Of Local Govern         | No               |
| Leeds City Council                     | Environment & Housing             | Housing Leeds Service                    | Capital               | Construction                        | 3                       | 26-Sep-2014 | 1409-02351        | 199.00    | C                | Astor Bannerman Medical Ltd         | No               |
| Leeds City Council                     | Environment & Housing             | Hra                                      | Premises              | HRA Major Repairs                   | 107                     | 26-Sep-2014 | 1409-02352        | 225.15    | R                | Astor Bannerman Medical Ltd         | No               |
| Leeds City Council                     | Environment & Housing             | Hra                                      | Premises              | HRA Responsive Repairs              | 106                     | 25-Sep-2014 | 1409-02353        | 524.00    | R                | Astor Bannerman Medical Ltd         | No               |
| Leeds City Council                     | City Development                  | Asset Management Services                | Premises              | Rents                               | 141                     | 19-Sep-2014 | 1409-02354        | 32,318.87 | R                | Aic Properties Limited              | No               |
| Leeds City Council                     | City Development                  | Asset Management Services                | Premises              | Rents                               | 141                     | 19-Sep-2014 | 1409-02355        | 16,159.43 | R                | Aic Properties Limited              | No               |
| Leeds City Council                     | City Development                  | Economic Development                     | Capital               | Other Costs                         | 7                       | 29-Sep-2014 | 1409-02356        | 3,774.45  | C                | Atkins Limited                      | No               |
| Leeds City Council                     | City Development                  | Economic Development                     | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-02357        | 4,274.45  | C                | Atkins Limited                      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                        | 570                     | 24-Sep-2014 | 1409-02358        | 23,620.88 | R                | Atkinson Court                      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia           | 571                     | 24-Sep-2014 | 1409-02359        | 813.12    | R                | Atkinson Court                      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia           | 571                     | 02-Sep-2014 | 1409-02360        | 11,865.64 | R                | Atkinson Court                      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia               | 574                     | 24-Sep-2014 | 1409-02361        | 14,271.23 | R                | Atkinson Court                      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                        | 411                     | 24-Sep-2014 | 1409-02362        | 4,806.34  | R                | Atkinson Lewis                      | No               |
| Leeds City Council                     | Childrens Services                | Safeguarding Targeted & Specialist       | Support Services      | Nursing Disbursements               | 411                     | 25-Sep-2014 | 1409-02363        | 749.41    | R                | Atkinson Lewis                      | No               |
| Leeds City Council                     | City Development                  | Highways                                 | Supplies and Services | Other Hired And Contracted Services | 265                     | 18-Sep-2014 | 1409-02364        | 2,497.50  | R                | Atkinsons Fencing Limited           | No               |
| Leeds City Council                     | Environment & Housing             | Environmental Health                     | Capital               | Construction                        | 3                       | 10-Sep-2014 | 1409-02365        | 3,509.76  | C                | Atkinsons Fencing Limited           | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 25-Sep-2014 | 1409-02366        | 418.50    | R                | Attentive Care Experts Limited      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 25-Sep-2014 | 1409-02367        | 921.51    | R                | Attentive Care Experts Limited      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 25-Sep-2014 | 1409-02368        | 2,541.17  | R                | Attentive Care Experts Limited      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 25-Sep-2014 | 1409-02369        | 1,849.80  | R                | Attentive Care Experts Limited      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 25-Sep-2014 | 1409-02370        | 523.28    | R                | Attentive Care Experts Limited      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 25-Sep-2014 | 1409-02371        | 80.75     | R                | Attentive Care Experts Limited      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 25-Sep-2014 | 1409-02372        | 2,210.78  | R                | Attentive Care Experts Limited      | No               |
| Leeds City Council                     | Childrens Services                | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services     | 277                     | 09-Sep-2014 | 1409-02373        | 9.00      | R                | Audio Visual Equipment Limited      | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-02374        | 972.32    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-02375        | 48.96     | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services Pooled Budgets | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                   | 550                     | 11-Sep-2014 | 1409-02376        | 170.00    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitty | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-02377        | 8,217.00  | R                | Autism Care (UK) Ltd                | No               |
| Leeds City Council                     | Childrens Services                | Safeguarding Targeted & Specialist       | Third Party Payments  | Residential                         | 580                     | 05-Sep-2014 | 1409-02378        | 3,628.00  | R                | Autism Partnership UK Ltd           | No               |
| Leeds City Council                     | Adult Social Care                 | Social Services Support Services         | Employees             | Training & Development              | 70                      | 09-Sep-2014 | 1409-02379        | 10,000.00 | R                | Autism Plus Accounts                | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 12-Sep-2014 | 1409-02380        | 453.58    | R                | Autobar Vending Services Limited    | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 12-Sep-2014 | 1409-02381        | 457.44    | R                | Autobar Vending Services Limited    | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 05-Sep-2014 | 1409-02382        | 38.33     | R                | Autobar Vending Services Limited    | No               |
| Leeds City Council                     | Environment & Housing             | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 01-Sep-2014 | 1409-02383        | 23.00     | R                | Autobar Vending Services Limited    | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02384        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02385        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02386        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02387        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02388        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02389        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02390        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02391        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02392        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02393        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02394        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02395        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02396        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02397        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 30-Sep-2014 | 1409-02398        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 30-Sep-2014 | 1409-02399        | 350.00    | R                | Autokontrol Limited                 | No               |
| Leeds City Council                     | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 30-Sep-2014 | 1409-02400        | 350.00    | R                | Autokontrol Limited                 | No               |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                     | Procurement Card |
|--|--------------------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|----------------------------------|------------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02401        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02402        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02403        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02404        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02405        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02406        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02407        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02408        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02409        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02410        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02411        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02412        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02413        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02414        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02415        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02416        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-02417        | 350.00    | R                | Autokontrol Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-02418        | 136.10    | R                | Automotive Electrical (Mirfield) | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services        | Employees             | Training & Development              | 70                      | 18-Sep-2014 | 1409-02419        | 2,596.65  | R                | Avanta U.K Ltd                   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02420        | 554.00    | R                | Avanta U.K Ltd                   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Office Furniture & Equipment        | 201                     | 10-Sep-2014 | 1409-02421        | 457.00    | R                | Avanta U.K Ltd                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                         | 580                     | 11-Sep-2014 | 1409-02422        | 4,642.20  | R                | Avens Ltd                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia           | 571                     | 24-Sep-2014 | 1409-02423        | 1,257.10  | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 11-Sep-2014 | 1409-02424        | 314.05    | R                | Avire Limited                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-02425        | 3,279.32  | R                | Avon Lodge                       | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Public Health Commissioned Services | 526                     | 26-Sep-2014 | 1409-02426        | 408.75    | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-02427        | 85.50     | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-02428        | 40.50     | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Other Hired And Contracted Services | 265                     | 12-Sep-2014 | 1409-02429        | 54.00     | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | City Development               | Support And Facilities General Fund     | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-02430        | 54.00     | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Advertising                         | 211                     | 17-Sep-2014 | 1409-02431        | 150.00    | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Advertising                         | 211                     | 17-Sep-2014 | 1409-02432        | 138.75    | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Other Hired And Contracted Services | 265                     | 11-Sep-2014 | 1409-02433        | 86.25     | R                | Award Banners & Signs            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-02434        | 29.82     | R                | Axminster Tool Centre Ltd        | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Furniture And Equipment | 203                     | 30-Sep-2014 | 1409-02435        | 582.58    | R                | Axminster Tool Centre Ltd        | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Sheltered Accommodation             | 569                     | 24-Sep-2014 | 1409-02436        | 7,005.64  | R                | Ayersome Terrace                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                        | 570                     | 24-Sep-2014 | 1409-02437        | 1,035.60  | R                | Ayresome Court Residential       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-02438        | 676.20    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-02439        | 975.64    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 22-Sep-2014 | 1409-02440        | 730.00    | R                | Azhar Iqbal                      | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Transfer Payments     | Personal Budgets                    | 627                     | 24-Sep-2014 | 1409-02441        | 741.12    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Operational Materials               | 205                     | 26-Sep-2014 | 1409-02442        | 270.40    | R                | Aztec Chemicals Limited          | No               |
| Leeds City Council                     | City Development               | Highways                                | Supplies and Services | Other Hired And Contracted Services | 265                     | 12-Sep-2014 | 1409-02443        | 400.00    | R                | Aztec Presentations Limited      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-02444        | 13.84     | R                | B & K Passmore                   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-02445        | 24.69     | R                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02446        | 5,414.38  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02447        | 13,891.82 | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 11-Sep-2014 | 1409-02448        | 3,800.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02449        | 1,897.66  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 03-Sep-2014 | 1409-02450        | 2,890.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02451        | 3,800.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 03-Sep-2014 | 1409-02452        | 3,800.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02453        | 16,753.58 | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02454        | 26,500.00 | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 03-Sep-2014 | 1409-02455        | 4,015.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 10-Sep-2014 | 1409-02456        | 4,900.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 03-Sep-2014 | 1409-02457        | 4,070.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 03-Sep-2014 | 1409-02458        | 2,890.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 10-Sep-2014 | 1409-02459        | 1,312.54  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02460        | 4,307.56  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 11-Sep-2014 | 1409-02461        | 3,800.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02462        | 2,890.00  | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-02463        | 26,692.09 | C                | B & K Passmore                   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 12-Sep-2014 | 1409-02464        | 41.67     | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 12-Sep-2014 | 1409-02465        | 33.33     | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 12-Sep-2014 | 1409-02466        | 125.00    | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 12-Sep-2014 | 1409-02467        | 166.67    | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 12-Sep-2014 | 1409-02468        | 125.00    | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 12-Sep-2014 | 1409-02469        | 45.77     | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 09-Sep-2014 | 1409-02470        | 141.67    | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 09-Sep-2014 | 1409-02471        | 82.82     | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 09-Sep-2014 | 1409-02472        | 83.24     | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 09-Sep-2014 | 1409-02473        | 150.00    | R                | B & M Retail Ltd                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Premises              | Maintenance Of Buildings            | 101                     | 15-Aug-2014 | 1409-02474        | 7.03      | R                | B & Q                            | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Aug-2014 | 1409-02475        | 7.48      | R                | B & Q                            | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 23-Aug-2014 | 1409-02476        | 15.03     | R                | B & Q                            | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 11-Aug-2014 | 1409-02477        | 15.35     | R                | B & Q                            | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Operational Materials               | 205                     | 18-Aug-2014 | 1409-02478        | 120.82    | R                | B & Q                            | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-02479        | 35.67     | R                | B & Q                            | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Operational Materials               | 205                     | 26-Aug-2014 | 1409-02480        | 274.35    | R                | B & Q                            | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 03-Aug-2014 | 1409-02481        | 17.09     | R                | B & Q                            | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials               | 205                     | 07-Aug-2014 | 1409-02482        | 23.70     | R                | B & Q                            | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 31-Jul-2014 | 1409-02483        | 125.07    | R                | B & Q                            | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 19-Aug-2014 | 1409-02484        | 2.90      | R                | B & Q                            | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 21-Aug-2014 | 1409-02485        | 29.15     | R                | B & Q                            | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials               | 205                     | 07-Aug-2014 | 1409-02486        | 16.68     | R                | B & Q                            | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials               | 205                     | 08-Aug-2014 | 1409-02487        | 15.40     | R                | B & Q                            | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials               | 205                     | 27-Aug-2014 | 1409-02488        | 48.00     | R                | B & Q                            | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02489        | 91.67     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02490        | 83.33     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02491        | 41.67     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02492        | 41.67     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02493        | 16.67     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02494        | 283.33    | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02495        | 99.85     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02496        | 20.83     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02497        | 41.67     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02498        | 32.50     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02499        | 16.67     | R                | B & Q Plc                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                 | 104                     | 19-Sep-2014 | 1409-02500        | 25.00     | R                | B & Q Plc                        | No               |



| BodyName           | ServiceLabel          | ServiceDivisionLabel                | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                 | ProcurementCard |
|--------------------|-----------------------|-------------------------------------|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|------------------------------|-----------------|
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02601        | 125.00     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02602        | 16.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02603        | 83.33      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02604        | 100.00     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02605        | 16.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02606        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02607        | 125.00     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02608        | 31.65      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02609        | 83.33      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02610        | 82.85      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02611        | 83.33      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02612        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02613        | 108.33     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02614        | 108.33     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02615        | 166.67     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02616        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02617        | 82.83      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02618        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02619        | 145.83     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02620        | 58.33      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02621        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02622        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02623        | 8.33       | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02624        | 156.85     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02625        | 125.00     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02626        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02627        | 165.58     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02628        | 166.67     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02629        | 41.67      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02630        | 108.33     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02631        | 79.32      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02632        | 75.00      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02633        | 4.17       | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-02634        | 125.00     | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Hra                                 | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-02635        | 50.00      | R                | B & Q Plc                    | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service               | Other Costs           | Construction                             | 7                       | 11-Sep-2014 | 1409-02636        | 400.00     | C                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council | Environment & Housing | Asset Management Services           | Capital               | Construction                             | 3                       | 12-Sep-2014 | 1409-02637        | 1,190.00   | C                | B E Brooks Ecological        | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service               | Other Costs           | Other Costs                              | 7                       | 12-Sep-2014 | 1409-02638        | 795.00     | C                | B E Brooks Ecological        | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service               | Income                | Other Income                             | 973                     | 04-Sep-2014 | 1409-02639        | 23.38      | R                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service               | Other Costs           | Other Costs                              | 7                       | 25-Sep-2014 | 1409-02640        | 70.00      | C                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services              | Third Party Payments  | Fees To Carers                           | 563                     | 26-Sep-2014 | 1409-02641        | 507.00     | R                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal         | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-02642        | 547.20     | R                | B M Jackson                  | No              |
| Leeds City Council | Environment & Housing | Environmental Health                | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-02643        | 5,000.00   | C                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service               | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-02644        | 300.00     | C                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist  | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 08-Aug-2014 | 1409-02645        | 24.91      | R                | B&M Retail Ltd               | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist  | Employees             | Training Costs                           | 71                      | 11-Sep-2014 | 1409-02646        | 65.00      | R                | Baaf Registered Charity      | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist  | Employees             | Training Costs                           | 71                      | 11-Sep-2014 | 1409-02647        | 190.00     | R                | Baaf Registered Charity      | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist  | Supplies and Services | Advertising                              | 211                     | 12-Sep-2014 | 1409-02648        | 200.00     | R                | Baaf Registered Charity      | No              |
| Leeds City Council | Adult Social Care     | Social Services Support Services    | Employees             | Occupational Health                      | 85                      | 26-Sep-2014 | 1409-02649        | 303.95     | R                | Back Care Solutions Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-02650        | 404.00     | R                | Back Care Solutions Ltd      | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal         | Supplies and Services | Admission Charges To Schools             | 283                     | 11-Sep-2014 | 1409-02651        | 640.00     | R                | Back Lane Stables            | No              |
| Leeds City Council | Central & Corporate   | Corporate Governance                | Supplies and Services | Office Furniture & Equipment             | 201                     | 28-Aug-2014 | 1409-02652        | 65.50      | R                | Backcare Solutions Ltd       | Yes             |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services  | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 18-Sep-2014 | 1409-02653        | 30.00      | R                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-02654        | 425.00     | R                | Batson Colour Print Ltd      | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund | Supplies and Services | Other Hired And Contracted Services      | 285                     | 18-Sep-2014 | 1409-02655        | 227.00     | R                | Batson Colour Print Ltd      | No              |
| Leeds City Council | City Development      | Highways                            | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-02656        | 2,800.00   | R                | Balloys Of Norfolk Ltd       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-02657        | 546.74     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-02658        | 348.54     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-02659        | 764.49     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-02660        | 1,010.46   | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-02661        | 140.77     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-02662        | 379.61     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-02663        | 196.44     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 12-Sep-2014 | 1409-02664        | 197.64     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 30-Sep-2014 | 1409-02665        | 224.24     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 30-Sep-2014 | 1409-02666        | 443.55     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 30-Sep-2014 | 1409-02667        | 80.85      | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 30-Sep-2014 | 1409-02668        | 305.23     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 30-Sep-2014 | 1409-02669        | 430.27     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 03-Sep-2014 | 1409-02670        | 721.48     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 03-Sep-2014 | 1409-02671        | 999.10     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Art Galleries Total Stores               | 003                     | 12-Sep-2014 | 1409-02672        | -41.40     | R                | Baker & Taylor (Uk) Ltd      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage          | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-02673        | 12.47      | R                | Baker Ross Ltd               | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                 | Supplies and Services | Operational Materials                    | 205                     | 05-Aug-2014 | 1409-02674        | 226.49     | R                | Ball Colegrave Gbp           | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                 | Supplies and Services | Operational Materials                    | 205                     | 08-Aug-2014 | 1409-02675        | 20.40      | R                | Ball Colegrave Gbp           | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                 | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-02676        | 124.38     | R                | Ball Colegrave Gbp           | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                 | Supplies and Services | Operational Materials                    | 205                     | 26-Aug-2014 | 1409-02677        | 658.35     | R                | Ball Colegrave Gbp           | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                 | Supplies and Services | Operational Materials                    | 205                     | 26-Aug-2014 | 1409-02678        | 2,334.98   | R                | Ball Colegrave Gbp           | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                 | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-02679        | 153.47     | R                | Balmers Garden Machinery Ltd | No              |
| Leeds City Council | Childrens Services    | Social Care/Youth/Early Years       | Capital               | Construction                             | 3                       | 22-Sep-2014 | 1409-02680        | 541,254.87 | C                | Barn Construction Ltd        | No              |
| Leeds City Council | City Development      | Recreation                          | Supplies and Services | Advertising                              | 211                     | 03-Sep-2014 | 1409-02681        | 3,300.00   | R                | Banana Kick Ltd              | No              |
| Leeds City Council | City Development      | Recreation                          | Supplies and Services | Advertising                              | 211                     | 05-Sep-2014 | 1409-02682        | 2,634.43   | R                | Banana Kick Ltd              | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02683        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02684        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-02685        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02686        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02687        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02688        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02689        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02690        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02691        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02692        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02693        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02694        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02695        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02696        | 50.60      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02697        | 13.80      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02698        | 69.00      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02699        | 46.00      | R                | Banner Plant Ltd             | No              |
| Leeds City Council | City Development      | Highways                            | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02700        | 110.40     | R                | Banner Plant Ltd             | No              |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                    | Procurement Card |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------|------------------|
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02701        | 110.40    | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02702        | 64.40     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02703        | 13.80     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02704        | 55.20     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02705        | 4.80      | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02706        | 50.60     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02707        | 50.60     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02708        | 50.60     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02709        | 50.60     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02710        | 50.60     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-02711        | 50.60     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 03-Sep-2014 | 1409-02712        | 19.00     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 03-Sep-2014 | 1409-02713        | 70.00     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 03-Sep-2014 | 1409-02714        | 59.60     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 03-Sep-2014 | 1409-02715        | 62.00     | R                | Banner Plant Ltd                | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02716        | 232.28    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 30-Sep-2014 | 1409-02717        | 3,321.34  | R                | Banya Family Placement          | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02718        | 500.04    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02719        | 638.04    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02720        | 632.24    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02721        | 491.72    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Adult Social Care     | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 17-Sep-2014 | 1409-02722        | 200.00    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 25-Sep-2014 | 1409-02723        | 40,368.25 | R                | Barnardo Services Ltd           | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 12-Sep-2014 | 1409-02724        | 1,360.00  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 26-Sep-2014 | 1409-02725        | 1,177.00  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 26-Sep-2014 | 1409-02726        | 1,170.40  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02727        | 4,161.44  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02728        | 3,388.61  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02729        | 3,712.25  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02730        | 4,240.80  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02731        | 4,240.80  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02732        | 3,472.00  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02733        | 3,234.23  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02734        | 2,140.00  | R                | Barnardos                       | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-02735        | 2,128.00  | R                | Barnardos                       | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-02736        | 3,000.00  | R                | Barnsley Mbc                    | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                       | 210                     | 12-Sep-2014 | 1409-02737        | 65.00     | R                | Barrett Business Machines Ltd   | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                       | 210                     | 12-Sep-2014 | 1409-02738        | 65.00     | R                | Barrett Business Machines Ltd   | No               |
| Leeds City Council | Environment & Housing | Environmental Health                     | Supplies and Services | Operational Furniture And Equipment      | 205                     | 29-Sep-2014 | 1409-02739        | 55.12     | R                | Barrettine Environmental Health | No               |
| Leeds City Council | Environment & Housing | Environmental Health                     | Supplies and Services | Operational Materials                    | 205                     | 29-Sep-2014 | 1409-02740        | 1,132.19  | R                | Barrettine Environmental Health | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-02741        | 47.00     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 24-Sep-2014 | 1409-02742        | 84.70     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 03-Sep-2014 | 1409-02743        | 105.30    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-02744        | 50.50     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-02745        | 18.00     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-02746        | 105.10    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-02747        | 63.40     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-02748        | 110.00    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 16-Sep-2014 | 1409-02749        | 34.30     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 16-Sep-2014 | 1409-02750        | 63.20     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-02751        | 32.20     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-02752        | 56.60     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-02753        | 49.50     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-02754        | 71.30     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 04-Sep-2014 | 1409-02755        | 138.10    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 26-Sep-2014 | 1409-02756        | 45.00     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-02757        | 194.00    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-02758        | 75.90     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-02759        | 134.20    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-02760        | 30.50     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-02761        | 8.50      | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-02762        | 115.50    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-02763        | 9.00      | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-02764        | 8.60      | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-02765        | 112.20    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-02766        | 7.80      | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 03-Sep-2014 | 1409-02767        | 69.30     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-02768        | 64.40     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-02769        | 129.40    | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-02770        | 52.30     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 12-Sep-2014 | 1409-02771        | 45.40     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 16-Sep-2014 | 1409-02772        | 71.60     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 16-Sep-2014 | 1409-02773        | 50.70     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-02774        | 52.70     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-02775        | 22.60     | R                | Barretts Of Cookridge           | No               |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02776        | 717.08    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-02777        | 288.24    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 04-Sep-2014 | 1409-02778        | 180.00    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 624                     | 18-Sep-2014 | 1409-02779        | 180.00    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Central & Corporate   | Customer Access and Performance          | Capital               | Furniture And Equipment                  | 5                       | 26-Sep-2014 | 1409-02780        | 42,590.00 | C                | Bartec Auto Id Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 24-Sep-2014 | 1409-02781        | 553.00    | R                | Barwick In Elmet Maypole Trust  | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 23-Sep-2014 | 1409-02782        | 50.00     | R                | Basis                           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-02783        | 82.27     | R                | Batleys Ltd                     | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-02784        | 95.85     | R                | Batleys Ltd                     | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-02785        | 300.63    | R                | Batleys Ltd                     | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Advertising                              | 211                     | 12-Sep-2014 | 1409-02786        | 3,553.86  | R                | Bauer Radio Ltd                 | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Advertising                              | 211                     | 05-Sep-2014 | 1409-02787        | 1,432.14  | R                | Bauer Radio Ltd                 | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Premises              | Oil                                      | 122                     | 02-Sep-2014 | 1409-02788        | 1,750.80  | R                | Bayford Oil                     | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 17-Sep-2014 | 1409-02789        | 4,180.00  | R                | Bayford Oil                     | No               |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 12-Sep-2014 | 1409-02790        | 611.70    | R                | Bayford Oil                     | No               |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 11-Sep-2014 | 1409-02791        | 1,010.48  | R                | Bayford Oil                     | No               |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 01-Sep-2014 | 1409-02792        | 891.60    | R                | Bayford Oil                     | No               |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 19-Sep-2014 | 1409-02793        | 949.38    | R                | Bayford Oil                     | No               |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 09-Sep-2014 | 1409-02794        | 888.19    | R                | Bayford Oil                     | No               |
| Leeds City Council | Central & Corporate   | Executive Support                        | Supplies and Services | Memberships                              | 226                     | 13-Aug-2014 | 1409-02795        | 12.34     | R                | Bc "basecamp 2459162            | Yes              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Supplies and Services | Telephones                               | 513                     | 09-Sep-2014 | 1409-02796        | 32.33     | R                | Bdr Voice & Data Solutions Ltd  | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 271                     | 25-Sep-2014 | 1409-02797        | 1,124.04  | R                | Beach Lawns Care Home           | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-02798        | 21,825.00 | R                | Beanstalk Nursery               | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-02799        | 2,052.00  | R                | Beanstalk Nursery               | No               |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 25-Sep-2014 | 1409-02800        | 12.99     | R                | Beat                            | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--------------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02801        | 840.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 22-Sep-2014 | 1409-02802        | 153.46     | R                | Beaucare Medical Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 25-Sep-2014 | 1409-02803        | 44.51      | R                | Beaucare Medical Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 16-Sep-2014 | 1409-02804        | 86.45      | R                | Beaucare Medical Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 12-Sep-2014 | 1409-02805        | 137.89     | R                | Beaucare Medical Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 12-Sep-2014 | 1409-02806        | 44.87      | R                | Beaucare Medical Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 12-Sep-2014 | 1409-02807        | 167.78     | R                | Beaucare Medical Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 03-Sep-2014 | 1409-02808        | 72.60      | R                | Beaucare Medical Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-02809        | 522.00     | R                | Beds For Everyone                    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environment Services         | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-02810        | 5.20       | R                | Beech Hill Car Park                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-02811        | 1,060.32   | R                | Beechmount                           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-02812        | 16,632.60  | R                | Beechtree Headingley Kindergarten    | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-02813        | 74.25      | R                | Beechtree Medical Centre             | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-02814        | 425.00     | R                | Becroft Estate Agents                | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-02815        | 624.50     | R                | Beeston Hill Pharmacy Ltd            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 09-Sep-2014 | 1409-02816        | 40.00      | R                | Beeston Parish Centre                | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-02817        | 429.33     | R                | Beeston Village Surgery              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Repair & Maintenance of Plant            | 342                     | 30-Sep-2014 | 1409-02818        | 1,655.00   | R                | Bee-Tee Products                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-02819        | 81.68      | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-02820        | 1,304.20   | R                | Belgrave Court Residential Care Home | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 09-Sep-2014 | 1409-02821        | 4,752.36   | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-02822        | 684.00     | R                | Belinds O'Hare                       | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 627                     | 24-Sep-2014 | 1409-02831        | 7,244.75   | R                | Bellbrook Surgery                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 31-Jul-2014 | 1409-02824        | 20.30      | R                | Belle Vue Stores                     | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Sep-2014 | 1409-02825        | 125.00     | R                | Bells Domestic                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment             | 201                     | 05-Aug-2014 | 1409-02826        | 30.60      | R                | Bells Domestic Appliance             | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                      | 635                     | 28-Aug-2014 | 1409-02827        | 127.50     | R                | Bells Domestic Appliance             | Yes             |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                     | 10-Sep-2014 | 1409-02828        | 960.00     | R                | Bemrosebooth Paragon Ltd             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-02829        | 304.28 R   |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02830        | 1,127.00   | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments  | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02831        | 773.36     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-02832        | 3,165.44 R |                  | Benedict Nursing Home                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-02833        | 200.75     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-02834        | 93.60      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-02835        | 34.31      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-02836        | 82.20      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-02837        | 4.49       | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-02838        | 93.65      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-02839        | 60.60      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-02840        | 141.84     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02841        | 117.13     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02842        | 70.46      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02843        | 35.09      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02844        | 30.93      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02845        | 39.36      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02846        | 91.64      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02847        | 75.33      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02848        | 106.32     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02849        | 0.00       | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02850        | 20.06      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-02851        | 97.28      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-02852        | 58.14      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-02853        | 58.42      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02854        | 20.85      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02855        | 16.46      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-02856        | 42.00      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-02857        | 5.62       | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 02-Sep-2014 | 1409-02858        | 5.69       | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02859        | 165.99     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02860        | 74.42      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02861        | 225.75     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02862        | 15.40      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02863        | 20.74      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02864        | 117.13     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-02865        | 17.05      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-02866        | 273.11     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-02867        | 65.00      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-02868        | 32.50      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-02869        | 117.68     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 02-Sep-2014 | 1409-02870        | -33.39     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-02871        | -50.00     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 02-Sep-2014 | 1409-02872        | 18.55      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 02-Sep-2014 | 1409-02873        | 20.06      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02874        | 45.47      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02875        | 165.99     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02876        | 28.33      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02877        | 17.27      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02878        | 80.58      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02879        | 41.39      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02880        | 75.44      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02881        | 39.21      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02882        | 5.29       | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02883        | 108.87     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02884        | 33.39      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02885        | 50.66      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-02886        | 12.75      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-02887        | 36.62      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-02888        | 115.20     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-02889        | 20.38      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-02890        | 8.94       | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-02891        | 103.98     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-02892        | 29.79      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-02893        | 42.87      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-02894        | 197.32     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-02895        | 71.66      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-02896        | 187.20     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02897        | 46.56      | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-02898        | 143.82     | R                | Benfield Ford Leeds (Parts Invs)     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02899        | 8,289.40   | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recuring Grants                      | 227                     | 10-Sep-2014 | 1409-02900        | 500.00     | R                | Benjamin Straughar                   | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Clothing & Uniforms                      | 241                     | 26-Sep-2014 | 1409-02901        | 100.40     | R                | Berendsen Uk Ltd                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-02902        | 28,215.41  | R                | Berkley Court                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-02903        | 27,835.76  | R                | Berkley Court                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 25-Sep-2014 | 1409-02904        | 482.32     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Lifts                                    | 103                     | 09-Sep-2014 | 1409-02905        | 169.00     | R                | Besam Ltd                                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Lifts                                    | 103                     | 11-Sep-2014 | 1409-02906        | 197.44     | R                | Besam Ltd                                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-02907        | 17,746.00  | R                | Uffens Family Childcare Ltd              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-02908        | 16,416.00  | R                | Best Family Childcare Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-02909        | 1,760.92   | R                | Bethel House                             | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 02-Sep-2014 | 1409-02910        | 1,409.00   | R                | Better Bounce Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 26-Sep-2014 | 1409-02911        | 1,454.00   | R                | Better Bounce Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 30-Sep-2014 | 1409-02912        | 34,805.00  | R                | Better Leeds Communities                 | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Well Being Small Grants Projects         | 228                     | 26-Sep-2014 | 1409-02913        | 500.00     | R                | Better Leeds Communities                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 03-Sep-2014 | 1409-02914        | 90.00      | R                | Better Leeds Communities                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 26-Sep-2014 | 1409-02915        | 52.50      | R                | Better Leeds Communities                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Hospitality                              | 255                     | 05-Sep-2014 | 1409-02916        | 130.00     | R                | Better Leeds Communities                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-02917        | 1,700.00   | R                | Bettercare Keys Ltd                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-02918        | 435.84     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02919        | 528.44     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02920        | 351.40     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 26-Sep-2014 | 1409-02921        | 165.58     | R                | Beverages Direct Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-02922        | 434.46     | R                | Beverages Direct Ltd                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02923        | 377.28     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-02924        | 616.78     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-02925        | 1,856.44   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-02926        | 427.39     | R                | Bewleys Coffee Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-02927        | 330.00     | R                | Bewleys Coffee Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-02928        | 61.70      | R                | Bewleys Coffee Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-02929        | 331.46     | R                | Bewleys Coffee Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-02930        | 4,166.68   | R                | Bha                                      | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-02931        | 200.00     | R                | Bha                                      | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-02932        | 798.00     | R                | Bhandary Lv                              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                      | 635                     | 19-Aug-2014 | 1409-02933        | 75.99      | R                | Bhs 047                                  | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Sep-2014 | 1409-02934        | 325.00     | R                | Bibliotheca Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                     | 17-Sep-2014 | 1409-02935        | 100,697.35 | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                     | 12-Sep-2014 | 1409-02936        | 87,077.05  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                     | 05-Sep-2014 | 1409-02937        | 92,712.40  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 17-Sep-2014 | 1409-02938        | 16,013.42  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 12-Sep-2014 | 1409-02939        | 15,638.43  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 05-Sep-2014 | 1409-02940        | 16,673.11  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 26-Sep-2014 | 1409-02941        | 20,687.07  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 24-Sep-2014 | 1409-02942        | 25,653.77  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 12-Sep-2014 | 1409-02943        | 17,895.06  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 23-Sep-2014 | 1409-02944        | 18,961.71  | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 17-Sep-2014 | 1409-02945        | 1,643.43   | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-02946        | 1,788.73   | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 25-Sep-2014 | 1409-02947        | 2,207.09   | R                | Biffa Waste Services Ltd                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 25-Sep-2014 | 1409-02948        | 50.00      | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-02949        | 1,106.20   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 01-Sep-2014 | 1409-02950        | 983.50     | R                | Binson Bearings                          | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 05-Sep-2014 | 1409-02951        | 9,470.08   | R                | Biowise Ltd                              | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-02952        | 1,002.00   | R                | Biowise Ltd                              | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-02953        | 22,908.17  | R                | Biowise Ltd                              | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 17-Sep-2014 | 1409-02954        | 10,149.51  | R                | Biowise Ltd                              | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 05-Sep-2014 | 1409-02955        | 14,737.28  | R                | Biowise Ltd                              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-02956        | 1,706.92   | R                | Birch Hill Care Home                     | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-02957        | 2,980.00   | R                | Bl Ecology Ltd                           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-02958        | 912.00     | R                | Blachere Wonderland Illuminations Uk Ltd | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-02959        | 519.10     | R                | Blachere Wonderland Illuminations Uk Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-02960        | 2,666.30   | R                | Blackburns Metals Limited                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-02961        | 705.00     | R                | Blackburns Metals Limited                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-02962        | 151.50     | R                | Blackburns Metals Limited                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 31-Jul-2014 | 1409-02963        | 646.25     | R                | Blackpool Pleasure                       | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 26-Aug-2014 | 1409-02964        | 10.00      | R                | Blackpool Pleasure                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Holidays - Service Users                 | 284                     | 04-Aug-2014 | 1409-02965        | 28.00      | R                | Blackpool Pleasure                       | Yes             |
| Leeds City Council                     | City Development               | Highways                                 | Employees             | Training & Development                   | 70                      | 11-Sep-2014 | 1409-02966        | 989.10     | R                | Blackwells Bookshop                      | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-02967        | 27.50      | R                | Blackwells Bookshop                      | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 11-Sep-2014 | 1409-02968        | 5.50       | R                | Blackwells Bookshop                      | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-02969        | 450.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Computer Software & Equipment            | 214                     | 26-Sep-2014 | 1409-02970        | 1,600.00   | R                | Blaize                                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 26-Sep-2014 | 1409-02971        | 134.40     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 19-Sep-2014 | 1409-02972        | 134.40     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 12-Sep-2014 | 1409-02973        | 134.40     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-02974        | 134.40     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-02975        | 214.26     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 12-Sep-2014 | 1409-02976        | 214.26     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 19-Sep-2014 | 1409-02977        | 214.26     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-02978        | 214.26     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 04-Sep-2014 | 1409-02979        | 38.30      | R                | Blue Barn Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-02980        | 7.00       | R                | Blue Barn Ltd                            | Yes             |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-02981        | 108.00     | R                | Blue Diamond Sitl                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Office Furniture & Equipment             | 201                     | 12-Aug-2014 | 1409-02982        | 263.70     | R                | Blue Jigsaw Ltd                          | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-02983        | 19.50      | R                | Bluebird Care (Harrogate)                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-02984        | 19.50      | R                | Bluebird Care (Harrogate)                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 11-Sep-2014 | 1409-02985        | 39.00      | R                | Bluebird Care (Harrogate)                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 15-Sep-2014 | 1409-02986        | 39.00      | R                | Bluebird Care (Harrogate)                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 25-Sep-2014 | 1409-02987        | 39.00      | R                | Bluebird Care (Harrogate)                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-02988        | 95.36      | R                | Bluebird Care (Leeds North)              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-02989        | 95.36      | R                | Bluebird Care (Leeds North)              | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 09-Sep-2014 | 1409-02990        | 2,750.00   | R                | Bmi Healthcare Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-02991        | 277.00     | R                | Bnp Paribas Lease Group (Rentals) Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Stre                                     |                       |  |                         |             |                   |            |                  |  |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|--------------|------------------|---|-----------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 12-Sep-2014 | 1409-03001        | 3.11         | R                | Bob Wild Grass Machinery                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 12-Sep-2014 | 1409-03002        | 330.00       | R                | Bob Wild Grass Machinery                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 10-Sep-2014 | 1409-03003        | 103.31       | R                | Bob Wild Grass Machinery                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 05-Sep-2014 | 1409-03004        | 14.87        | R                | Bob Wild Grass Machinery                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 05-Sep-2014 | 1409-03005        | 141.55       | R                | Bob Wild Grass Machinery                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 05-Sep-2014 | 1409-03006        | 29.92        | R                | Bob Wild Grass Machinery                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 02-Sep-2014 | 1409-03008        | 101.51       | R                | Bob Wild Grass Machinery                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-03009        | 1,347.32     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                   | 205                     | 02-Sep-2014 | 1409-03010        | 30.55        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Gas                                     | 123                     | 16-Sep-2014 | 1409-03011        | -90.43       | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 17-Sep-2014 | 1409-03012        | 15.00        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03013        | 15.00        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 23-Sep-2014 | 1409-03014        | 64.49        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03015        | 141.00       | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 23-Sep-2014 | 1409-03016        | 94.00        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03017        | 84.60        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03018        | 94.00        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03019        | 164.50       | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03020        | 94.00        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03021        | 23.38        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03022        | 37.60        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03023        | 55.11        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 23-Sep-2014 | 1409-03024        | 59.50        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03025        | 76.57        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03026        | 166.71       | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 23-Sep-2014 | 1409-03027        | 22.34        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03028        | 94.00        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03029        | 64.49        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03030        | 77.39        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03031        | 128.98       | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03032        | 59.50        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 16-Sep-2014 | 1409-03033        | 62.67        | R                | Boc Limited                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-03034        | 180.10       | R                | Boc Limited                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 01-Sep-2014 | 1409-03035        | 8.25         | R                | Boc Limited                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 02-Sep-2014 | 1409-03036        | 8.25         | R                | Boc Limited                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-03037        | 40.60        | R                | Boc Limited                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 22-Sep-2014 | 1409-03038        | 13.75        | R                | Boc Limited                             | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 07-Aug-2014 | 1409-03039        | 23.84        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 07-Aug-2014 | 1409-03040        | 62.67        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Office Furniture & Equipment            | 201                     | 15-Aug-2014 | 1409-03041        | 56.11        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 20-Aug-2014 | 1409-03042        | 33.30        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 20-Aug-2014 | 1409-03043        | 79.90        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 20-Aug-2014 | 1409-03044        | 22.34        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 20-Aug-2014 | 1409-03045        | 84.60        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                     | 20-Aug-2014 | 1409-03046        | 62.67        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Office Furniture & Equipment            | 201                     | 27-Aug-2014 | 1409-03047        | 101.18       | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 27-Aug-2014 | 1409-03048        | 51.66        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 27-Aug-2014 | 1409-03049        | 64.49        | R                | Boc Tel Order                           | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores              | 003                     | 11-Sep-2014 | 1409-03050        | 697.50       | R                | Bollywood Christmas Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-03051        | 30.00        | R                | Bolt And Nut Supplies Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 07-Aug-2014 | 1409-03052        | 16.24        | R                | Bolton Abbey Mowers Lt                  | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                    | 204                     | 02-Sep-2014 | 1409-03053        | 250.09       | R                | Bon Bons Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                    | 204                     | 12-Sep-2014 | 1409-03054        | 392.27       | R                | Bon Bons Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                    | 204                     | 09-Sep-2014 | 1409-03055        | 362.64       | R                | Bon Bons Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                    | 204                     | 26-Sep-2014 | 1409-03056        | 875.68       | R                | Bon Bons Ltd                            | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Employees             | Training & Development                  | 70                      | 05-Sep-2014 | 1409-03057        | 1,277.60     | R                | Bond Solon Training Ltd                 | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Employees             | Training & Development                  | 70                      | 05-Sep-2014 | 1409-03058        | 1,277.60     | R                | Bond Solon Training Ltd                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Family Placements                       | 562                     | 14-Aug-2014 | 1409-03059        | 16.67        | R                | Bond Street Florist                     | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Resaleable Materials                    | 204                     | 05-Sep-2014 | 1409-03060        | 1,540.80     | R                | Book Tokens Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                   | 205                     | 13-Aug-2014 | 1409-03061        | 39.99        | R                | Boots 6499                              | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                   | 205                     | 05-Aug-2014 | 1409-03062        | 205.95       | R                | Boots 6510                              | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services     | 526                     | 30-Sep-2014 | 1409-03063        | 2,173.44     | R                | Boots The Chemist Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03064        | 860.80       | R                | Boroughbridge Lodge                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Telephones                              | 213                     | 18-Sep-2014 | 1409-03065        | 52.00        | R                | Boston Spa Music Centre                 | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 23-Sep-2014 | 1409-03066        | 2,498.16     | R                | Boston Spa Parish Council               | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                    | 227                     | 15-Sep-2014 | 1409-03067        | 350.00       | R                | Boston Spa Parish Council               | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Grant Related Expenditure               | 298                     | 02-Sep-2014 | 1409-03068        | 176.75       | R                | Boundaries Fencing Leeds Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03069        | 5,544.00     | R                | Box Tree Cottage                        | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Fuel (Non LCC Supplies)                 | 321                     | 06-Aug-2014 | 1409-03070        | 74.16        | R                | Bp Gledhow S/ain                        | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Fuel (Non LCC Supplies)                 | 321                     | 07-Aug-2014 | 1409-03071        | 83.34        | R                | Bp Gledhow S/ain                        | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-03072        | 157.50       | R                | Bradford Amature Winding Co Ltd         | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Income                | Admissions, Booking Fees & Ticket Sales | 933                     | 05-Sep-2014 | 1409-03073        | 191.04       | R                | Bradford Council                        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services     | 526                     | 25-Sep-2014 | 1409-03074        | 798.00       | R                | Bradford District Care Trust            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03075        | 1,494.08     | R                | Bradford Independent (St Ives) Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03076        | 8,255.56     | R                | Bradford Independent (St Ives) Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03077        | 2,109.60     | R                | Bradford Independent (St Ives) Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03078        | 2,120.96     | R                | Bradford Independent (St Ives) Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03079        | 7,445.32     | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03080        | 26,111.80    | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03081        | 2,825.64     | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-03082        | 12,899.68    | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03083        | 5,665.50     | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03084        | 1,186.64     | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                   | 574                     | 24-Sep-2014 | 1409-03085        | 1,821.40     | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03086        | 2,155.96     | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03087        | 3,876.44     | R                | Bradford Independent Health Care        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03088        | 1,499.96     | R                | Bradford Independent Health Care Owllet | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03089        | 25,457.67    | R                | Bradford Independent Health Care Owllet | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03090        | 1,220.20     | R                | Bradford Independent Health Care Owllet | No              |
| Leeds City Council                     | Strategic Accounts             | Strategic                                 | Transfer Payments     | Business Rates Tariffs                  | 666                     | 22-Sep-2014 | 1409-03091        | 5,828,296.00 | R                | Bradford Metropolitan Council           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Memberships                             | 226                     | 23-Sep-2014 | 1409-03092        | 99.00        | R                | Brake                                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                            | 231                     | 22-Sep-2014 | 1409-03093        | 418.95       | R                | Brake Bros Ltd                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                            | 231                     | 22-Sep-2014 | 1409-03094        | 23.45        | R                | Brake Bros Ltd                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                            | 231                     | 22-Sep-2014 | 1409-03095        | 62.97        | R                | Brake Bros Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                            | 231                     | 13-Aug-2014 | 1409-03096        | 241.38       | R                | Brake Bros Ltd                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                            | 231                     | 27-Aug-2014 | 1409-03097        | 382.12       | R                | Brake Bros Ltd                          | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Food & Drink                            | 231                     | 01-Aug-2014 | 1409-03098        | 187.07       | R                | Brake Bros Ltd                          | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Food & Drink                            | 231                     | 05-Aug-2014 | 1409-03099        | -4.32        | R                | Brake Bros Ltd                          | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Food & Drink                            | 231                     | 12-Aug-2014 | 1409-03100        | 78.90        | R                | Brake Bros Ltd                          | Yes             |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-03101        | 65.85     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 22-Aug-2014 | 1409-03102        | 206.09    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 26-Aug-2014 | 1409-03103        | -13.48    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 27-Aug-2014 | 1409-03104        | 117.66    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                             | 231                     | 22-Aug-2014 | 1409-03105        | 147.99    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 31-Jul-2014 | 1409-03106        | 351.76    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 31-Jul-2014 | 1409-03107        | 109.40    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 01-Aug-2014 | 1409-03108        | 77.78     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-03109        | 350.68    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-03110        | 73.70     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 07-Aug-2014 | 1409-03111        | 421.34    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 07-Aug-2014 | 1409-03112        | 124.33    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 09-Aug-2014 | 1409-03113        | -37.44    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 14-Aug-2014 | 1409-03114        | 36.10     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-03115        | 20.38     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 16-Aug-2014 | 1409-03116        | -20.38    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 19-Aug-2014 | 1409-03117        | 89.62     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 20-Aug-2014 | 1409-03118        | 383.17    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 20-Aug-2014 | 1409-03119        | 46.78     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 21-Aug-2014 | 1409-03120        | 548.57    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 27-Aug-2014 | 1409-03121        | 95.03     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 27-Aug-2014 | 1409-03122        | 66.52     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 27-Aug-2014 | 1409-03123        | 49.30     | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 27-Aug-2014 | 1409-03124        | 183.71    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 28-Aug-2014 | 1409-03125        | 211.79    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 28-Aug-2014 | 1409-03126        | 210.38    | R                | Brake Bros Ltd                           | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 04-Aug-2014 | 1409-03127        | 42.94     | R                | Brakes (Ashford)                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 11-Aug-2014 | 1409-03128        | 42.94     | R                | Brakes (Ashford)                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 18-Aug-2014 | 1409-03129        | 47.50     | R                | Brakes (Ashford)                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 26-Aug-2014 | 1409-03130        | 41.50     | R                | Brakes (Ashford)                         | Yes             |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Supplies and Services | Occupational Health                      | 85                      | 28-Sep-2014 | 1409-03131        | 25.00     | R                | Bramham Medical Centre                   | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-03132        | 792.12    | R                | Bramham Medical Centre                   | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Interest Re.Late Payment Of Invoices     | 225                     | 01-Sep-2014 | 1409-03133        | 300.00    | R                | Bramley Elderly Action                   | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                     | 22-Sep-2014 | 1409-03134        | 300.00    | R                | Bramley Elderly Action                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 23-Sep-2014 | 1409-03135        | 19,928.57 | R                | Branas Isaf Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 03-Sep-2014 | 1409-03136        | 571.00    | R                | Brand Energy& Infrastructure Services Uk | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-03137        | 11,277.60 | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 590                     | 24-Sep-2014 | 1409-03138        | -520.31   | R                | Brandon House                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-03139        | 1,232.40  | R                | Brandon House                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03140        | 272.61    | R                | Brandon House                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03141        | 12,580.89 | R                | Brandon House                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                           | 566                     | 01-Sep-2014 | 1409-03142        | 23,000.00 | R                | Breckenbrough School Ltd                 | No              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-03143        | 2,373.98  | R                | Breeze Ltd                               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03144        | 451.92    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-03145        | 555.00    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03146        | 1,052.88  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-03147        | 387.40    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-03148        | -14.00    | R                | Brenntag Uk Limited                      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-03149        | 80.10     | R                | Brenntag Uk Limited                      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-03150        | 873.24    | R                | Brenntag Uk Limited                      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-03151        | 458.62    | R                | Brenntag Uk Limited                      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-03152        | 132.00    | R                | Brenntag Uk Limited                      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-03153        | 363.85    | R                | Brenntag Uk Limited                      | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-03154        | 730.00    | R                | Brian Arnott                             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-03155        | 51.16     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03156        | 1,094.00  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03157        | 1,263.96  | R                | Briar House                              | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-03158        | 112.34    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-03159        | 224.38    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-03160        | 127.90    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 26-Sep-2014 | 1409-03161        | 329.60    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Personalised Budgets                     | 626                     | 24-Sep-2014 | 1409-03162        | 894.36    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03163        | 3,492.00  | R                | Bright Beginnings Childcare Centre       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03164        | 38,498.72 | R                | Bright Beginnings Childcare Centre       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-03165        | 299.90    | R                | Bright Book Supplies Ltd                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-03166        | 2,052.00  | R                | Bright Ideas Pre-School Otley            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-03167        | 9,603.00  | R                | Bright Ideas Pre-School Otley            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03168        | 1,746.00  | R                | Bright Skies Day Nursery                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03169        | 15,504.00 | R                | Brighter Future Adaptations Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Construction                             | 3                       | 25-Sep-2014 | 1409-03170        | 13,515.00 | C                | Brighter Future Adaptations Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-03171        | 475.00    | R                | Brilliant Lettings - Damage Liability    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-03172        | 159.25    | R                | Britannia Cooling Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-03173        | 1,025.83  | R                | Britannia Cooling Ltd                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-03174        | 1,900.00  | R                | Britannia Nursing Home                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-03175        | 1,968.00  | R                | Britannia Nursing Home                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Transport             | Public Transport Expenses                | 310                     | 15-Aug-2014 | 1409-03176        | 499.18    | R                | British A                                | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-03177        | 27.30     | R                | British Electrical & Manufacturing       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-03178        | 0.17      | R                | British Electrical & Manufacturing       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-03179        | 0.17      | R                | British Electrical & Manufacturing       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Premises              | Gas                                      | 123                     | 03-Sep-2014 | 1409-03180        | 46.17     | R                | British Gas                              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Premises              | Gas                                      | 123                     | 10-Sep-2014 | 1409-03181        | 53.07     | R                | British Gas                              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-03182        | 4.95      | R                | British Gas                              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-03183        | 5.00      | R                | British Gas                              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-03184        | 19.34     | R                | British Gas                              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-03185        | 4.87      | R                | British Gas                              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-03186        | 60.68     | R                | British Gas                              | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Premises              | Gas                                      | 123                     | 05-Sep-2014 | 1409-03187        | 255.91    | R                | British Gas Business                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-03188        | 46.86     | R                | British Gas Business                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Electricity                              | 124                     | 18-Sep-2014 | 1409-03189        | 34.95     | R                | British Gas Business                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-03190        | -34.95    | R                | British Gas Business                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Gas                                      | 123                     | 15-Sep-2014 | 1409-03191        | 12.41     | R                | British Gas Business                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Gas                                      | 123                     | 15-Sep-2014 | 1409-03192        | -21.79    | R                | British Gas Business                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Gas                                      | 123                     | 15-Sep-2014 | 1409-03193        | 18.84     | R                | British Gas Business                     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 18-Sep-2014 | 1409-03194        | 36.05     | R                | British Gas Business                     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 10-Sep-2014 | 1409-03195        | 44.14     | R                | British Gas Business                     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 25-Sep-2014 | 1409-03196        | 29.05     | R                | British Gas Business                     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 18-Sep-2014 | 1409-03197        | 123.48    | R                | British Gas Business                     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 17-Sep-2014 | 1409-03198        | 35.04     | R                | British Gas Business                     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-03199        | 18.13     | R                | British Gas Business                     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 17-Sep-2014 | 1409-03200        | 26.63     | R                | British Gas Business                     | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                   | Procurement Card |
|--|--------------------------------|---|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------|------------------|
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 17-Sep-2014 | 1409-03201        | 15.51     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 19-Sep-2014 | 1409-03202        | 34.89     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 17-Sep-2014 | 1409-03203        | 36.05     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 05-Sep-2014 | 1409-03204        | 23.42     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 18-Sep-2014 | 1409-03205        | 26.33     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 18-Sep-2014 | 1409-03206        | 17.25     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 17-Sep-2014 | 1409-03207        | 13.79     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 17-Sep-2014 | 1409-03208        | 14.01     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                           | 124                     | 17-Sep-2014 | 1409-03209        | 35.33     | R                | British Gas Business           | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Gas                                   | 123                     | 29-Sep-2014 | 1409-03210        | -16.71    | R                | British Gas Business           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                           | 124                     | 19-Sep-2014 | 1409-03211        | 48.97     | R                | British Gas Business           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                           | 124                     | 19-Sep-2014 | 1409-03212        | 61.86     | R                | British Gas Business           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                           | 124                     | 19-Sep-2014 | 1409-03213        | 360.39    | R                | British Gas Business           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                           | 124                     | 29-Sep-2014 | 1409-03214        | 146.89    | R                | British Gas Business           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                       | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-03215        | 3.10      | R                | British Gas Business           | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 30-Sep-2014 | 1409-03216        | 215.27    | R                | British Gas Business           | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03217        | 42.92     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03218        | 12.39     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 30-Sep-2014 | 1409-03219        | 383.50    | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03220        | 74.30     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 30-Sep-2014 | 1409-03221        | 27.67     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03222        | 71.32     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03223        | 198.14    | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03224        | 111.07    | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03225        | 27.67     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03226        | 196.99    | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03227        | 143.15    | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 30-Sep-2014 | 1409-03228        | 24.77     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03229        | 393.97    | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 30-Sep-2014 | 1409-03230        | 55.34     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 05-Sep-2014 | 1409-03231        | 27.67     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 30-Sep-2014 | 1409-03232        | 96.69     | R                | British Telecom                | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-03233        | 396.27    | R                | British Telecom                | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                  | Supplies and Services | Telephones                            | 213                     | 19-Sep-2014 | 1409-03234        | -115.46   | R                | British Telecom Bt/Bacs        | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                  | Supplies and Services | Telephones                            | 213                     | 19-Sep-2014 | 1409-03235        | 66,329.70 | R                | British Telecom Bt/Bacs        | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Supplies and Services | Operational Materials                 | 205                     | 09-Sep-2014 | 1409-03236        | 1,443.15  | R                | British Telecommunications Plc | No               |
| Leeds City Council                     | City Development               | Highways                                | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-03237        | 3,125.93  | C                | British Telecommunications Plc | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Sheltered Accommodation               | 569                     | 24-Sep-2014 | 1409-03238        | 20,856.80 | R                | Brook Lane                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-03239        | 1,030.20  | R                | Brookway Lodge                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Section 17                            | 551                     | 15-Aug-2014 | 1409-03240        | 37.42     | R                | Broly Sheets UK L              | Yes              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services        | Supplies and Services | Food & Drink                          | 231                     | 08-Aug-2014 | 1409-03241        | 16.25     | R                | Bronte Natural Spring Wa       | Yes              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Office Furniture & Equipment          | 201                     | 13-Aug-2014 | 1409-03242        | 141.00    | R                | Bronte Natural Spring Wa       | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Food & Drink                          | 231                     | 26-Aug-2014 | 1409-03243        | 19.50     | R                | Bronte Natural Spring Wa       | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-03244        | 1,433.52  | R                | Bronte Park Nursing Home       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Supplies and Services | Food & Drink                          | 231                     | 22-Sep-2014 | 1409-03245        | 141.00    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Office Furniture & Equipment          | 201                     | 24-Sep-2014 | 1409-03246        | 462.00    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 01-Sep-2014 | 1409-03247        | 40.00     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 01-Sep-2014 | 1409-03248        | 70.50     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 01-Sep-2014 | 1409-03249        | 141.00    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 01-Sep-2014 | 1409-03250        | 282.00    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 01-Sep-2014 | 1409-03251        | 141.00    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 01-Sep-2014 | 1409-03252        | 141.00    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 01-Sep-2014 | 1409-03253        | 246.75    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                          | 231                     | 18-Sep-2014 | 1409-03254        | 40.00     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Food & Drink                          | 231                     | 09-Sep-2014 | 1409-03255        | 9.00      | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Food & Drink                          | 231                     | 19-Sep-2014 | 1409-03256        | 13.00     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Food & Drink                          | 231                     | 02-Sep-2014 | 1409-03257        | 56.10     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Food & Drink                          | 231                     | 05-Sep-2014 | 1409-03258        | 11.75     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Subsistence                           | 256                     | 19-Sep-2014 | 1409-03259        | 9.00      | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Hospitality                           | 255                     | 19-Sep-2014 | 1409-03260        | 9.00      | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Hospitality                           | 255                     | 11-Sep-2014 | 1409-03261        | 53.70     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Hospitality                           | 255                     | 05-Sep-2014 | 1409-03262        | 19.50     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Hospitality                           | 255                     | 11-Sep-2014 | 1409-03263        | 44.30     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Food & Drink                          | 231                     | 19-Sep-2014 | 1409-03264        | 9.00      | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Food & Drink                          | 231                     | 18-Sep-2014 | 1409-03265        | 16.25     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                 | 205                     | 11-Sep-2014 | 1409-03266        | 65.00     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-03267        | 65.00     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Environment & Housing          | Community Safety                        | Supplies and Services | Food & Drink                          | 231                     | 26-Sep-2014 | 1409-03268        | 23.60     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Action (City Centre)      | Supplies and Services | Clothing & Uniforms                   | 241                     | 05-Sep-2014 | 1409-03269        | 11.75     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Operational Furniture And Equipment   | 203                     | 17-Sep-2014 | 1409-03270        | 27.00     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Operational Furniture And Equipment   | 203                     | 19-Sep-2014 | 1409-03271        | 35.75     | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services      | Supplies and Services | Operational Furniture And Equipment   | 203                     | 05-Sep-2014 | 1409-03272        | 282.00    | R                | Bronte Water Coolers Limited   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-03273        | 8,122.32  | R                | Brookdale Care                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-03274        | 1,225.56  | R                | Brooklands Residential Home    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia             | 571                     | 24-Sep-2014 | 1409-03275        | 2,363.84  | R                | Brooklands Residential Home    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-03276        | 4,728.14  | R                | Brooklands Residential Home    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-03277        | 210.00    | R                | Brooks Staffils Ltd            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                 | 205                     | 24-Sep-2014 | 1409-03278        | 390.00    | R                | Brooks Staffils Ltd            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-03279        | 4,198.24  | R                | Brookvale (For The Mentally    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-03280        | 1,850.72  | R                | Brothers Of Charity            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 12-Sep-2014 | 1409-03281        | 19,836.00 | R                | Brownberrie Lane Pre-School    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 16-Sep-2014 | 1409-03282        | 523.80    | R                | Brownberrie Lane Pre-School    | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)  | Supplies and Services | Operational Furniture And Equipment   | 203                     | 05-Sep-2014 | 1409-03283        | -690.00   | R                | Broxap Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                 | 205                     | 25-Sep-2014 | 1409-03284        | 996.30    | R                | Broxap Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                 | 205                     | 19-Sep-2014 | 1409-03285        | 1,500.00  | R                | Broxap Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                 | 205                     | 19-Sep-2014 | 1409-03286        | 1,800.00  | R                | Broxap Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-03287        | 1,050.00  | R                | Broxap Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                  | 204                     | 05-Sep-2014 | 1409-03288        | 572.00    | R                | Broxap Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                  | 204                     | 05-Sep-2014 | 1409-03289        | 572.00    | R                | Broxap Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Furniture And Equipment   | 203                     | 01-Aug-2014 | 1409-03290        | 130.00    | R                | Broxap Ltd                     | Yes              |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 19-Sep-2014 | 1409-03291        | 719.83    | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 17-Sep-2014 | 1409-03292        | 2,613.96  | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 17-Sep-2014 | 1409-03293        | -1,998.35 | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 17-Sep-2014 | 1409-03294        | 1,404.10  | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 17-Sep-2014 | 1409-03295        | 1,146.63  | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 29-Sep-2014 | 1409-03296        | 24,146.50 | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 29-Sep-2014 | 1409-03297        | 350.75    | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 29-Sep-2014 | 1409-03298        | 75,036.20 | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Rents                                 | 141                     | 29-Sep-2014 | 1409-03299        | 51,573.00 | R                | Brunwood Rb Ltd                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-03300        | 633.60    | R                | REDACTED PERSONAL DATA         | No               |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|---|-----------------|
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Memberships                              | 226                     | 05-Sep-2014 | 1409-03301        | 5,870.00   | R                | Bsi Assurance Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-03302        | 60.80      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-03303        | 101.00     | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03304        | 26.58      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03305        | 136.35     | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03306        | 85.69      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03307        | 50.34      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03308        | 20.14      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03309        | 46.32      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03310        | 106.55     | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03311        | 264.80     | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03312        | 608.74     | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03313        | 13.72      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03314        | 36.35      | R                | Bss Group Plc                           | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership     | Supplies and Services | Computer Software & Equipment            | 214                     | 25-Sep-2014 | 1409-03315        | 120.22     | R                | Bt Business Direct Ltd                  | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Sep-2014 | 1409-03316        | 79.65      | R                | Bt Business Direct Ltd                  | No              |
| Leeds City Council | Central & Corporate   | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 03-Sep-2014 | 1409-03317        | 665.04     | R                | Bt Conferencing                         | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-03318        | 25.00      | R                | Bt Disclosure Scotland                  | Yes             |
| Leeds City Council | Central & Corporate   | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 23-Sep-2014 | 1409-03319        | 1,732.50   | R                | Bt It Services Limited                  | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Aug-2014 | 1409-03320        | 69.51      | R                | Bt Pay By Phone                         | Yes             |
| Leeds City Council | City Development      | Economic Development                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03321        | 551,980.00 | C                | Bt Plc                                  | No              |
| Leeds City Council | Environment & Housing | Community Safety                         | Supplies and Services | Computer Software & Equipment            | 214                     | 05-Sep-2014 | 1409-03322        | 5,619.13   | R                | Bt Redcare                              | No              |
| Leeds City Council | Parks & Countryside   | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 28-Sep-2014 | 1409-03323        | 155.18     | R                | Bco Enterprises Tools & Trading         | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 02-Sep-2014 | 1409-03324        | 3,600.00   | R                | Buddi Limited                           | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-03325        | 1,680.00   | R                | Buddi Limited                           | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                     | 12-Sep-2014 | 1409-03326        | 5,000.00   | R                | Buffalo                                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | Roads Paths Seats & Shelters             | 113                     | 05-Sep-2014 | 1409-03327        | 4,212.00   | R                | Building Restoration & Cleaning         | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | Roads Paths Seats & Shelters             | 113                     | 10-Sep-2014 | 1409-03328        | 2,200.00   | R                | Building Restoration & Cleaning         | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | Roads Paths Seats & Shelters             | 113                     | 25-Sep-2014 | 1409-03329        | 3,272.00   | R                | Building Restoration & Cleaning         | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03330        | 386.00     | R                | Bulk Builders Merchants                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-03331        | 1,181.99   | R                | Bulrush Horticulture Ltd                | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-03332        | 285.60     | R                | Bulrush Horticulture Ltd                | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Supplies and Services | Courses For Non-Employees                | 281                     | 18-Sep-2014 | 1409-03333        | 5,687.50   | R                | Bumpy Ltd                               | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 15-Sep-2014 | 1409-03334        | -25.68     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 26-Sep-2014 | 1409-03335        | 295.71     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 23-Sep-2014 | 1409-03336        | 208.11     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-03337        | 529.02     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 02-Sep-2014 | 1409-03338        | 128.50     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 28-Sep-2014 | 1409-03339        | 158.79     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 23-Sep-2014 | 1409-03340        | 117.20     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 15-Sep-2014 | 1409-03341        | 169.14     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 23-Sep-2014 | 1409-03342        | 15.00      | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 02-Sep-2014 | 1409-03343        | 157.27     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 02-Sep-2014 | 1409-03344        | 186.99     | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 02-Sep-2014 | 1409-03345        | 39.50      | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 05-Sep-2014 | 1409-03346        | 16.20      | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 02-Sep-2014 | 1409-03347        | 15.00      | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 02-Sep-2014 | 1409-03348        | 16.20      | R                | Bunzl Catering Supplies                 | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 30-Sep-2014 | 1409-03349        | 76.14      | R                | Bunzle Uk Ltd                           | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03350        | 2,644.72   | R                | Bupa Park Avenue                        | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-03351        | 36,084.51  | R                | Bupa Park Avenue                        | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-03352        | 1,220.20   | R                | Bupa Park Avenue                        | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03353        | 16,463.29  | R                | Bupa Sabourn Court Nursing Home         | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-03354        | 6,300.00   | R                | Bureau Van Dijk Electronic Publishing   | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03355        | 672.48     | R                | Burley Hall Nursing Home                | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03356        | 21,605.88  | R                | Burley House                            | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03357        | 7,192.60   | R                | Burley House                            | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03358        | 3,916.32   | R                | Burley House                            | No              |
| Leeds City Council | Central & Corporate   | Human Resources                          | Employees             | Occupational Health                      | 85                      | 26-Sep-2014 | 1409-03359        | 69.00      | R                | Burley Park Medical Centre              | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-03360        | 4,038.45   | R                | Burley Park Medical Centre              | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                              | 26                      | 26-Sep-2014 | 1409-03361        | 45.00      | C                | Burley Road Carpets Ltd                 | No              |
| Leeds City Council | Strategic Accounts    | Supplies and Services                    | Supplies and Services | Non-Recurring Grants                     | 227                     | 15-Sep-2014 | 1409-03362        | 300.00     | R                | Burley Top Community Network            | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03363        | 25,317.00  | R                | Burnmantofts Community Nursery          | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03364        | 19,836.00  | R                | Burnmantofts Community Nursery          | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 18-Sep-2014 | 1409-03365        | 100.00     | R                | Burnsall Court Tenants Group            | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 03-Sep-2014 | 1409-03366        | 345.00     | R                | Burnt Tree Group                        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 03-Sep-2014 | 1409-03367        | 296.50     | R                | Burnt Tree Group                        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 30-Sep-2014 | 1409-03368        | 307.50     | R                | Burnt Tree Group                        | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Transport             | External Hire -Occasional                | 304                     | 07-Aug-2014 | 1409-03369        | 4,531.78   | R                | Burnt Tree Group L                      | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-03370        | 176.50     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-03371        | 119.75     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 02-Sep-2014 | 1409-03372        | 85.25      | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 02-Sep-2014 | 1409-03373        | 140.40     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-03374        | 136.00     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-03375        | 127.75     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-03376        | 216.00     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-03377        | 102.30     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 18-Sep-2014 | 1409-03378        | 135.20     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-03379        | 138.40     | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-03380        | 88.85      | R                | Burton Regan Detective Bureau           | No              |
| Leeds City Council | Adult Social Care     | Assessment And Care Management           | Premises              | External Cleaning Services               | 130                     | 02-Sep-2014 | 1409-03381        | 120.00     | R                | Business 900 Community Interest Company | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-03382        | 140.00     | R                | Business 900 Community Interest Company | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03383        | 750.00     | R                | Business Support & Development Ltd      | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03384        | 16,689.60  | R                | Busy Bees Childcare Ltd                 | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 19-Sep-2014 | 1409-03385        | 551.46     | R                | Busy Bees Childcare Ltd                 | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 23-Sep-2014 | 1409-03386        | 23,602.56  | R                | Busy Bees Nurseries Ltd                 | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03387        | 4,365.00   | R                | Busy Bees Nurseries Ltd                 | No              |
| Leeds City Council | Central & Corporate   | Executive Support                        | Supplies and Services | Publication And Promotion                | 267                     | 05-Sep-2014 | 1409-03388        | 100.00     | R                | Buttercup Services                      | No              |
| Leeds City Council | Central & Corporate   | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 02-Sep-2014 | 1409-03389        | 75.00      | R                | Butterfly Beauty                        | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03390        | 9,603.00   | R                | Butterflys Day Nursery                  | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03391        | 7,524.00   | R                | Butterflys Day Nursery                  | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-03392        | 490.83     | R                | Buy It Better Limited                   | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Supplies and Services | Office Furniture & Equipment             | 201                     | 31-Jul-2014 | 1409-03393        | 418.80     | R                | Buyer Direct Ltd                        | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                        | Supplies and Services | 'Well Being' Small Grants Projects       | 230                     | 16-Sep-2014 | 1409-03394        | 125.00     | R                | Bw Skip Hire Ltd                        | No              |
| Leeds City Council | Central & Corporate   | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 16-Sep-2014 | 1409-03395        | 130.00     | R                | Bw Skip Hire Ltd                        | No              |
| Leeds City Council | Central & Corporate   | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 12-Sep-2014 | 1409-03396        | 125.00     | R                | Bw Skip Hire Ltd                        | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | Removal Of Workplace Waste               | 126                     | 01-Sep-2014 | 1409-03397        | 2,087.40   | R                | Bw Skip Hire Ltd                        | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | Removal Of Workplace Waste               | 126                     | 15-Sep-2014 | 1409-03398        | 368.60     | R                | Bw Skip Hire Ltd                        | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 30-Sep-2014 | 1409-03399        | -413.57    | R                | By The Bridge Ltd                       | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-03400        | 7,030.71   | R                | By The Bridge Ltd                       | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                       | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|------------------------------------|------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 03-Sep-2014 | 1409-03401        | 4,273.57   | R                | By The Bridge Ltd                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 03-Sep-2014 | 1409-03402        | 4,273.57   | R                | By The Bridge Ltd                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 30-Sep-2014 | 1409-03403        | 4,135.71   | R                | By The Bridge Ltd                  | No               |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Agency Staff                             | 8                       | 29-Sep-2014 | 1409-03404        | 155.00     | R                | Byland Engineering                 | No               |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Agency Staff                             | 8                       | 29-Sep-2014 | 1409-03405        | 573.75     | R                | Byland Engineering                 | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03406        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03407        | 5,675.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03408        | 4,420.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03409        | 2,890.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03410        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03411        | 4,370.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03412        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03413        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03414        | 19,697.00  | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03415        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03416        | 2,890.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03417        | 2,890.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03418        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03419        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03420        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-03421        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03422        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03423        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03424        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03425        | 3,800.00   | C                | C & R Maintenance Services Limited | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-03426        | 130.50     | R                | C S Seating Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-03427        | 833.00     | R                | C A Clyde                          | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-03428        | 4,920.00   | R                | C A Grant Ltd                      | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-03429        | 1,031.50   | R                | C A Traffic Limited                | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-03430        | 765.44     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                     | 28-Sep-2014 | 1409-03431        | 765.44     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-03432        | 431.74     | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-03433        | 710.21     | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-03434        | 2,289.56   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-03435        | 2,110.91   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-03436        | 3,281.14   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-03437        | 1,573.48   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-03438        | 3,219.05   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-03439        | 1,599.80   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03440        | 125.88     | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03441        | 824.52     | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-03442        | 2,547.08   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-03443        | 1,215.39   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-03444        | 6,628.33   | R                | C D Robinson Building & Plastering | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 04-Sep-2014 | 1409-03445        | 170.00     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-03446        | 136.00     | R                | C E S Print Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Sep-2014 | 1409-03447        | 85.00      | R                | C E S Print Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-03448        | 60.00      | R                | C E S Print Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03449        | 139.00     | R                | C E S Print Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03450        | 85.00      | R                | C E S Print Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03451        | 152.50     | R                | C E S Print Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03452        | 152.50     | R                | C E S Print Limited                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 19-Sep-2014 | 1409-03453        | 170.00     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-03454        | 1,780.00   | R                | C P A Horticulture Ltd             | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-03455        | 114.90     | R                | C P Davidson & Sons Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-03456        | 87.30      | R                | C P Davidson & Sons Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03457        | 189.00     | R                | C P Davidson & Sons Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03458        | 189.00     | R                | C P Davidson & Sons Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03459        | 288.12     | R                | C P Davidson & Sons Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03460        | 291.85     | R                | C P Davidson & Sons Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-03461        | 208.75     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-03462        | 2,401.50   | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-03463        | 3,119.25   | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-03464        | 855.00     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-03465        | 429.75     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-03466        | 4,378.75   | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-03467        | 2,505.50   | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-03468        | 486.50     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-03469        | 1,541.50   | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-03470        | 1,150.00   | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-03471        | 886.75     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-03472        | 1,167.00   | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-03473        | 722.25     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-03474        | 422.50     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | City Development               | Assat Management Services                 | Premises              | Maintenance Of Buildings                 | 101                     | 05-Sep-2014 | 1409-03475        | 335.00     | R                | C P Thornton Roofing               | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-03476        | 400.00     | C                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03477        | 873.00     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Income                                   | 305                     | 05-Sep-2014 | 1409-03478        | 43.50      | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire & By Directorate              | 305                     | 05-Sep-2014 | 1409-03479        | 2,674.50   | R                | C W Burke                          | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Plant Hire & By Directorate              | 305                     | 05-Sep-2014 | 1409-03480        | 0.00       | R                | C W Burke                          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03481        | 1,746.00   | R                | C Wooler                           | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Transport             | Private Hire                             | 360                     | 11-Sep-2014 | 1409-03482        | 92.70      | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 25-Sep-2014 | 1409-03483        | 170.00     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                       | 02-Sep-2014 | 1409-03484        | 22,008.39  | C                | Ca Telecom Uk Ltd                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-03485        | 333.55     | R                | Cafeology Ltd                      | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                     | 17-Sep-2014 | 1409-03486        | 391.53     | R                | Cafeology Ltd                      | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-03487        | 10.00      | R                | Cafeology Ltd                      | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-03488        | 90.74      | R                | Cafeology Ltd                      | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                     | 26-Sep-2014 | 1409-03489        | 506.48     | R                | Cafeology Ltd                      | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                     | 26-Sep-2014 | 1409-03490        | 48,995.20  | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                     | 11-Sep-2014 | 1409-03491        | 57,203.20  | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                     | 03-Sep-2014 | 1409-03492        | 44,894.40  | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                     | 02-Sep-2014 | 1409-03493        | 36,976.00  | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 28-Sep-2014 | 1409-03494        | 4,899.52   | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 11-Sep-2014 | 1409-03495        | 5,720.32   | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 03-Sep-2014 | 1409-03496        | 4,489.44   | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 02-Sep-2014 | 1409-03497        | 3,697.60   | R                | Caird Peckfield Limited            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-03498        | 500.00     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-03499        | 203.58     | R                | Calder Security Company            | No               |
| Leeds City Council                     | Strategic Accounts             | Strategic                                 | Transfer Payments     | Business Rates Tariffs                   | 666                     | 22-Sep-2014 | 1409-03500        | 984,853.00 | R                | Calderdale Mbc                     | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                            | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|---|------------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 05-Aug-2014 | 1409-03501        | 50.00      | R                | Calibration & Consulta                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 05-Aug-2014 | 1409-03502        | 432.01     | R                | Calibration & Consulta                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 05-Aug-2014 | 1409-03503        | 336.33     | R                | Calibration & Consulta                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 05-Aug-2014 | 1409-03504        | 931.41     | R                | Calibration & Consulta                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 05-Aug-2014 | 1409-03505        | 1,024.51   | R                | Calibration & Consulta                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 01-Sep-2014 | 1409-03506        | 8,670.00   | R                | Calibration & Consultancy Services      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-03507        | 1,965.80   | R                | Call-A-Car                              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-03508        | 1,566.80   | R                | Call-A-Car                              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Gas                                      | 123                     | 19-Sep-2014 | 1409-03509        | 162.02     | R                | Calor Gas Limited                       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03510        | 15,048.00  | R                | Calverley Village Day                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 12-Sep-2014 | 1409-03511        | 12,771.30  | R                | Cambian Signposts Ltd                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 10-Sep-2014 | 1409-03512        | 12,771.30  | R                | Cambian Signposts Ltd                   | No               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                     | 29-Sep-2014 | 1409-03513        | 50.00      | R                | Canal & River Trust                     | No               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                     | 29-Sep-2014 | 1409-03514        | 62.50      | R                | Canal & River Trust                     | No               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                     | 29-Sep-2014 | 1409-03515        | 75.00      | R                | Canal & River Trust                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03516        | 967.52     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03517        | 1,746.00   | R                | Candystripe Inc                         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03518        | 4,365.00   | R                | Candystripe Inc                         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03519        | 21,067.20  | R                | Candystripe Inc                         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03520        | 13,680.00  | R                | Candystripe Inc                         | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 15-Aug-2014 | 1409-03521        | 108.00     | R                | Canford Audio Plc                       | Yes              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Furniture & Equipment             | 201                     | 05-Sep-2014 | 1409-03522        | 61.77      | R                | Canon (UK) Ltd                          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 15-Sep-2014 | 1409-03531        | 32.00      | R                | Capita                                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Income                | Nursery Fees Income                      | 926                     | 12-Sep-2014 | 1409-03524        | 360.00     | R                | Capita                                  | No               |
| Leeds City Council                     | Central & Corporate            | Financial Management                      | Supplies and Services | Conference Meetings                      | 253                     | 12-Aug-2014 | 1409-03525        | 350.00     | R                | Capita Bus Svs-Moto                     | Yes              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-03526        | 6,141.96   | R                | Capita Business Services Ltd            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Conference Meetings                      | 253                     | 12-Sep-2014 | 1409-03527        | 399.00     | R                | Capita Business Services Ltd            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Conference Meetings                      | 253                     | 12-Sep-2014 | 1409-03528        | 399.00     | R                | Capita Business Services Ltd            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 15-Sep-2014 | 1409-03529        | 38.55      | R                | Capita Education Services               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 15-Sep-2014 | 1409-03530        | 38.55      | R                | Capita Education Services               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 15-Sep-2014 | 1409-03531        | 38.55      | R                | Capita Education Services               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-03532        | 7,000.00   | R                | Capita Property & Infrastructure Ltd    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services          | 277                     | 14-Aug-2014 | 1409-03533        | 52.10      | R                | Capita Recruitment Vettin               | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services          | 277                     | 14-Aug-2014 | 1409-03534        | 52.10      | R                | Capita Recruitment Vettin               | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-03535        | 3,000.00   | R                | Capita Resourcing Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-03536        | 66.50      | R                | Capri Calvert Electronics Ltd           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 03-Sep-2014 | 1409-03537        | 2,807.98   | R                | Capstone Foster Care (North) Ltd        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 03-Sep-2014 | 1409-03538        | 3,303.98   | R                | Capstone Foster Care (North) Ltd        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 03-Sep-2014 | 1409-03539        | 3,941.65   | R                | Capstone Foster Care (North) Ltd        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 20-Aug-2014 | 1409-03540        | 12.98      | R                | Card Factory                            | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | First Aid Requisites                     | 128                     | 31-Jul-2014 | 1409-03541        | 252.50     | R                | Cardiac Science Holdin                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-03542        | 485.75     | R                | Cardigan Road Pharmacy                  | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                     | 08-Sep-2014 | 1409-03543        | 89,716.13  | R                | Cardinal Heenan School                  | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Income From Service Users                | 942                     | 08-Sep-2014 | 1409-03544        | -10,239.40 | R                | Cardinal Heenan School                  | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                     | 12-Sep-2014 | 1409-03545        | 43.80      | R                | Cardinal Heenan School Services Limited | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                     | 12-Sep-2014 | 1409-03546        | 61.56      | R                | Cardinal Heenan School Services Limited | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                     | 12-Sep-2014 | 1409-03547        | 909.71     | R                | Cardinal Heenan School Services Limited | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                     | 12-Sep-2014 | 1409-03548        | 172.54     | R                | Cardinal Heenan School Services Limited | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                     | 12-Sep-2014 | 1409-03549        | 85.81      | R                | Cardinal Heenan School Services Limited | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03550        | 3,832.08   | C                | Care & Repair (Leeds) Ltd               | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03551        | 603.80     | C                | Care & Repair (Leeds) Ltd               | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-03552        | 3,960.00   | C                | Care & Repair (Leeds) Ltd               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-03553        | 2,483.91   | R                | Care & Repair (Leeds) Ltd               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-03554        | 3,245.59   | R                | Care & Repair (Leeds) Ltd               | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-03555        | 28,803.76  | R                | Care & Repair (Leeds) Ltd               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-03556        | 23,769.51  | R                | Care 24-7 Limited                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03557        | 945.00     | R                | Care 24-7 Limited                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-03558        | 2,898.48   | R                | Care 24-7 Limited                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03559        | 506.56     | R                | Care 24-7 Limited                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03560        | 463.41     | R                | Care 24-7 Limited                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-03561        | 81.00      | R                | Care Dynamics (Yorkshire)               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03562        | 81.00      | R                | Care Dynamics (Yorkshire)               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-03563        | 81.00      | R                | Care Dynamics (Yorkshire)               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03564        | 81.00      | R                | Care Dynamics (Yorkshire)               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-03565        | 81.00      | R                | Care Dynamics (Yorkshire)               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 15-Sep-2014 | 1409-03566        | 405.00     | R                | Care For The Family                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 26-Sep-2014 | 1409-03567        | 14,574.41  | R                | Care Network Solutions Ltd              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-03568        | 84,818.09  | R                | Care Network Solutions Ltd              | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-03569        | 400.00     | R                | Care Properties Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Sep-2014 | 1409-03570        | 400.00     | R                | Care Properties Ltd                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-03571        | 9,644.96   | R                | Care Tech Community Services Ltd        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-03572        | 23,961.60  | R                | Care Tech Community Services Ltd        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-03573        | 2,691.32   | R                | Care Tech Community Services Ltd        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-03574        | 6,133.80   | R                | Care Tech Community Services Ltd        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 02-Sep-2014 | 1409-03575        | 11,423.50  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03576        | 13,950.00  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03577        | 14,547.99  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03578        | 11,992.66  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03579        | 10,163.66  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03580        | 12,377.00  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03581        | 10,163.66  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03582        | 13,263.66  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03583        | 10,163.66  | R                | Care Today                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 02-Sep-2014 | 1409-03584        | 12,077.91  | R                | Care Today                              | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 23-Sep-2014 | 1409-03585        | 265.65     | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 23-Sep-2014 | 1409-03586        | 404.80     | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 23-Sep-2014 | 1409-03587        | 265.66     | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03588        | 186.62     | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03589        | 1,579.50   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03590        | 209.95     | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 29-Sep-2014 | 1409-03591        | 7,633.85   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03592        | 8,148.74   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03593        | 17,267.54  | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03594        | 1,429.66   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03595        | 8,178.43   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03596        | 6,541.97   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 29-Sep-2014 | 1409-03597        | 1,830.78   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03598        | 1,818.72   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03599        | 2,315.06   | R                | Care Uk Homecare Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-03600        | 3,273.31   | R                | Care Uk Homecare Ltd                    | No               |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory                  | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|--|--------------------------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03701        | 31,089.07  | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03702        | 683.40     | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 30-Sep-2014 | 1409-03703        | 160.80     | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03704        | 12,491.61  | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03705        | 12,475.40  | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03706        | -791.66    | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 09-Sep-2014 | 1409-03707        | -948.31    | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 09-Sep-2014 | 1409-03708        | -119.48    | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03709        | 20,187.41  | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03710        | 8,966.87   | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03711        | 3,126.62   | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03712        | 2,200.95   | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 19-Sep-2014 | 1409-03713        | 2,926.04   | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments                 | Home Care                                | 568                     | 09-Sep-2014 | 1409-03714        | 290.40     | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments                 | Home Care                                | 568                     | 09-Sep-2014 | 1409-03715        | 75.30      | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments                 | Home Care                                | 568                     | 09-Sep-2014 | 1409-03716        | 663.30     | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments                 | Home Care                                | 568                     | 09-Sep-2014 | 1409-03717        | 1,085.70   | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments                 | Home Care                                | 568                     | 26-Sep-2014 | 1409-03718        | 170.50     | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments                 | Home Care                                | 568                     | 09-Sep-2014 | 1409-03719        | 375.20     | R                | Carewatch Leeds & Wakefield              | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises                             | Rents                                    | 141                     | 25-Sep-2014 | 1409-03720        | 11,590.82  | R                | Carillon (Ambs) Limited                  | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital                              | Construction                             | 3                       | 11-Sep-2014 | 1409-03721        | 710,397.58 | C                | Carillon Engineering                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 26-Sep-2014 | 1409-03722        | 5,639.37   | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 26-Sep-2014 | 1409-03723        | 5,639.37   | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 26-Sep-2014 | 1409-03724        | 5,403.12   | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 01-Sep-2014 | 1409-03725        | 5,258.00   | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 26-Sep-2014 | 1409-03726        | 94.50      | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 30-Sep-2014 | 1409-03727        | 94.50      | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 26-Sep-2014 | 1409-03728        | 94.50      | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Home Care                                | 568                     | 01-Sep-2014 | 1409-03729        | 94.50      | R                | Caring Partnership Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees                            | Training & Development                   | 70                      | 18-Sep-2014 | 1409-03730        | 13.00      | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Partnership Development & Leadership | Employees                                | 70                      | 03-Sep-2014 | 1409-03731        | 4,803.20   | R                | Carlisle Education Limited               | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees                            | Training & Development                   | 70                      | 26-Sep-2014 | 1409-03732        | 4,803.20   | R                | Carlisle Education Limited               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services                | Food & Drink                             | 231                     | 18-Sep-2014 | 1409-03733        | 327.40     | R                | Carlsberg UK Limited                     | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services                | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-03734        | 257.90     | R                | Carlsberg UK Limited                     | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services                | Food & Drink                             | 231                     | 18-Sep-2014 | 1409-03735        | -97.33     | R                | Carlsberg UK Limited                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03736        | 3,136.32   | R                | Carlton Manor Residential & Nursing Home | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services                | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-03737        | 250.00     | R                | Carol Hanson                             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services                | Subsistence                              | 256                     | 26-Sep-2014 | 1409-03738        | 3,321.03   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03739        | 1,675.04   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03740        | 696.24     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03741        | 915.44     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport                            | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-03742        | 1,455.00   | R                | Carolco Uk Ltd                           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport                            | Plant Hire - By Directorate              | 305                     | 17-Sep-2014 | 1409-03743        | 485.00     | R                | Carolco Uk Ltd                           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport                            | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-03744        | 1,800.00   | R                | Carolco Uk Ltd                           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport                            | Plant Hire - By Directorate              | 305                     | 17-Sep-2014 | 1409-03745        | 1,200.00   | R                | Carolco Uk Ltd                           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport                            | Plant Hire - By Directorate              | 305                     | 10-Sep-2014 | 1409-03746        | 1,800.00   | R                | Carolco Uk Ltd                           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport                            | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-03747        | 1,800.00   | R                | Carolco Uk Ltd                           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                 | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03748        | 873.00     | R                | Carole Atkinson                          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                 | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03749        | 1,368.00   | R                | Carole Atkinson                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03750        | 1,261.23   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03751        | 1,301.56   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03752        | 3,329.60   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments                    | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-03753        | 745.52     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments                    | Personal Budgets                         | 627                     | 30-Sep-2014 | 1409-03754        | 5,347.65   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03755        | 1,019.04   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments                    | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03756        | 720.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments                 | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03757        | 1,368.00   | R                | Carolyn Hughes                           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments                 | Direct Work                              | 549                     | 18-Sep-2014 | 1409-03758        | 2,647.71   | R                | Carpet Right                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services                | Operational Materials                    | 205                     | 03-Aug-2014 | 1409-03759        | 29.55      | R                | Carr Gate Garden C                       | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments                 | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-03760        | 22,571.36  | R                | Carr Manor                               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03761        | 2,936.20   | R                | Carcroft Residential Home                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Residential                              | 580                     | 24-Sep-2014 | 1409-03762        | 27,751.60  | R                | Carcroft Residential Home                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments                 | Residential                              | 580                     | 24-Sep-2014 | 1409-03763        | 1,353.20   | R                | Carcroft Residential Home                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03764        | 950.00     | R                | Carrgate Nursing Home                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Residential                              | 580                     | 24-Sep-2014 | 1409-03765        | 1,378.12   | R                | Carrington House                         | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Support Services                     | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-03766        | 1,090.50   | R                | Carter Brown The Expert Service          | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises                             | Rents                                    | 141                     | 19-Sep-2014 | 1409-03767        | 2,070.00   | R                | Carter Towler Lip                        | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises                             | Rents                                    | 141                     | 19-Sep-2014 | 1409-03768        | 166.55     | R                | Carter Towler Lip                        | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises                             | Rents                                    | 141                     | 19-Sep-2014 | 1409-03769        | 250.00     | R                | Carter Towler Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-03770        | 20.98      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-03771        | 44.71      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-03772        | 4.73       | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-03773        | 13.47      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03774        | 29.75      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03775        | 29.50      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03776        | 33.00      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03777        | 7.88       | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03778        | 30.71      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03779        | 14.81      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03780        | 74.61      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03781        | 63.21      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03782        | 53.20      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03783        | 10.28      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03784        | 9.25       | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03785        | 10.70      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03786        | 41.14      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03787        | 2.27       | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03788        | 33.00      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03789        | 19.53      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03790        | 12.76      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03791        | 107.41     | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-03792        | 11.80      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-03793        | 13.42      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-03794        | 72.15      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-03795        | 15.29      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-03796        | 293.31     | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-03797        | 21.49      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-03798        | 5.88       | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services                | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03799        | 42.95      | R                | Cartwright Hardware                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments                 | Home Care                                | 568                     | 23-Sep-2014 | 1409-03800        | 35,982.40  | R                | Casa Leeds                               | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                            | Procurement Card |
|--|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|---|------------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 25-Sep-2014 | 1409-03801        | 36,831.46 | R                | Casa Leeds                              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 23-Sep-2014 | 1409-03802        | 3,089.08  | R                | Casa Leeds                              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 25-Sep-2014 | 1409-03803        | 10,240.19 | R                | Casa Leeds                              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014 | 1409-03804        | 501.76    | R                | Casa Leeds                              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014 | 1409-03805        | 239.00    | R                | Casa Leeds                              | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Well Being / Large Grants Projects      | 230                     | 03-Sep-2014 | 1409-03806        | 1,800.00  | R                | Casac Leeds Limited                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 09-Sep-2014 | 1409-03807        | 4,202.01  | R                | Cash Leeds Limited                      | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-03808        | 390.00    | R                | Cash Construction Services              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                            | 231                     | 04-Sep-2014 | 1409-03809        | 30.12     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                            | 231                     | 25-Sep-2014 | 1409-03810        | 96.92     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Transport             | Car Parking Fees                        | 312                     | 04-Sep-2014 | 1409-03811        | 4.50      | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Hospitality                             | 255                     | 18-Sep-2014 | 1409-03812        | 71.89     | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Hospitality                             | 255                     | 04-Sep-2014 | 1409-03813        | 51.07     | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Office Consumables                      | 210                     | 18-Sep-2014 | 1409-03814        | 6.16      | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Office Consumables                      | 210                     | 04-Sep-2014 | 1409-03815        | 4.16      | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Operational Furniture And Equipment     | 203                     | 04-Sep-2014 | 1409-03816        | 27.40     | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Responsive Repairs                  | 106                     | 18-Sep-2014 | 1409-03817        | 60.00     | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 18-Sep-2014 | 1409-03818        | 60.00     | R                | Cash Housing Leeds Finance              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                 | 548                     | 25-Sep-2014 | 1409-03819        | 119.10    | R                | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                 | 548                     | 11-Sep-2014 | 1409-03820        | 135.80    | R                | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                            | 231                     | 25-Sep-2014 | 1409-03821        | 3.88      | R                | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                            | 231                     | 11-Sep-2014 | 1409-03822        | 2.91      | R                | Cash Lavender Walk - Child. Contact Ctr | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                            | 231                     | 25-Sep-2014 | 1409-03823        | 14.39     | R                | Cash Leeds Independent Visitors Scheme  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Supplies and Services | Office Consumables                      | 210                     | 11-Sep-2014 | 1409-03824        | 35.19     | R                | Cash Public Health Resource Centre      | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Supplies and Services | Food & Drink                            | 231                     | 11-Sep-2014 | 1409-03825        | 78.24     | R                | Cash Public Health Resource Centre      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Public Transport Expenses               | 310                     | 11-Sep-2014 | 1409-03826        | 25.90     | R                | Cash Public Health Resource Centre      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (LCC Supplies)                     | 320                     | 18-Sep-2014 | 1409-03827        | 23.46     | R                | Cash Resources Catering                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Clothing & Uniforms                     | 241                     | 18-Sep-2014 | 1409-03828        | 12.00     | R                | Cash Resources Catering                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                            | 231                     | 25-Sep-2014 | 1409-03829        | 103.89    | R                | Cash Resources Catering                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                            | 231                     | 18-Sep-2014 | 1409-03830        | 63.64     | R                | Cash Resources Catering                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Operational Materials | Operational Materials                   | 205                     | 25-Sep-2014 | 1409-03831        | 167.63    | R                | Cash Resources Catering                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 18-Sep-2014 | 1409-03832        | 95.43     | R                | Cash Resources Catering                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Furniture And Equipment     | 203                     | 18-Sep-2014 | 1409-03833        | 10.00     | R                | Cash Resources Catering                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 04-Sep-2014 | 1409-03834        | 102.00    | R                | Cash Westfield Chambers                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Cleaning Maintenance & Toiletries       | 127                     | 04-Sep-2014 | 1409-03835        | 14.85     | R                | Cash Westfield Chambers                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Office Furniture & Equipment            | 201                     | 04-Sep-2014 | 1409-03836        | 26.15     | R                | Cash Westfield Chambers                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Operational Furniture And Equipment     | 203                     | 04-Sep-2014 | 1409-03837        | 4.75      | R                | Cash Westfield Chambers                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Crockery, Cutlery & Utensils            | 221                     | 04-Sep-2014 | 1409-03838        | 6.17      | R                | Cash Westfield Chambers                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Food & Drink                            | 231                     | 04-Sep-2014 | 1409-03839        | 9.35      | R                | Cash Westfield Chambers                 | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Hospitality                             | 255                     | 04-Sep-2014 | 1409-03840        | 66.43     | R                | Cash Westfield Chambers                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 09-Sep-2014 | 1409-03841        | 8,274.00  | R                | Castle Homes Care Ltd                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 22-Sep-2014 | 1409-03842        | 18,321.00 | R                | Castle Homes Care Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03843        | 705.44    | R                | Castleford Care Homes Ltd               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03844        | 5,319.92  | R                | Castleford Care Homes Ltd               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03845        | 842.46    | R                | Castleford Care Homes Ltd               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-03846        | 22,555.62 | R                | Castlerock Recruitment Group            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-03847        | 6,007.68  | R                | Castlerock Recruitment Group            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 01-Sep-2014 | 1409-03848        | 7,177.81  | R                | Castlerock Recruitment Group            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-03849        | 46.94     | R                | Castlerock Recruitment Group            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-03850        | 522.99    | R                | Castlerock Recruitment Group            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                               | 568                     | 01-Sep-2014 | 1409-03851        | 522.99    | R                | Castlerock Recruitment Group            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03852        | 8,764.81  | R                | Castleton Nursing Home                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                   | 574                     | 24-Sep-2014 | 1409-03853        | 4,983.87  | R                | Castleton Nursing Home                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                   | 574                     | 24-Sep-2014 | 1409-03854        | 25,027.63 | R                | Castleton Nursing Home                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-03855        | 5,151.76  | R                | Castleton Nursing Home                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03856        | 174.01    | R                | Castleton Nursing Home                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-03857        | 15,863.64 | R                | Castleton Nursing Home                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Other Hired And Contracted Services     | 265                     | 10-Sep-2014 | 1409-03858        | 200.00    | R                | Castro Jones Beatbox Academy            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-03859        | 837.80    | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-03860        | 648.28    | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-03861        | 217.84    | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Operational Materials                   | 205                     | 26-Sep-2014 | 1409-03862        | 546.50    | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Materials                   | 205                     | 26-Sep-2014 | 1409-03863        | 35.00     | R                | Cathie Gibbs                            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-03864        | 4,428.57  | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-03865        | 10,850.00 | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-03866        | 9,742.86  | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-03867        | 8,192.86  | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-03868        | 9,742.86  | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-03869        | 3,771.43  | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-03870        | 1,880.08  | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                 | 569                     | 24-Sep-2014 | 1409-03871        | 11,329.00 | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                 | 569                     | 24-Sep-2014 | 1409-03872        | 11,839.60 | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                 | 569                     | 24-Sep-2014 | 1409-03873        | 14,646.80 | R                | Catholic Care Diocese Of Leeds          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-03874        | 5,695.92  | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                   | 141                     | 26-Sep-2014 | 1409-03875        | 783.75    | R                | Cbre Limited                            | No               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                   | 141                     | 26-Sep-2014 | 1409-03876        | 1,164.50  | R                | Cbre Limited                            | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Office Furniture & Equipment            | 201                     | 26-Sep-2014 | 1409-03877        | 240.00    | R                | Cbt Ltd                                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 12-Sep-2014 | 1409-03878        | 4.42      | R                | Ccl Computers Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 10-Sep-2014 | 1409-03879        | 23.38     | R                | Ccl Computers Ltd                       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                      | 210                     | 19-Sep-2014 | 1409-03880        | 67.50     | R                | Ccs Media Limited                       | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Computer Software & Equipment           | 214                     | 12-Aug-2014 | 1409-03881        | 148.50    | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Consumables                      | 210                     | 08-Aug-2014 | 1409-03882        | 146.90    | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                      | 210                     | 04-Aug-2014 | 1409-03883        | 1,901.80  | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                      | 210                     | 11-Aug-2014 | 1409-03884        | 53.50     | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                      | 210                     | 12-Aug-2014 | 1409-03885        | 732.00    | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                      | 210                     | 14-Aug-2014 | 1409-03886        | 427.15    | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                      | 210                     | 22-Aug-2014 | 1409-03887        | 2,650.90  | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                      | 210                     | 26-Aug-2014 | 1409-03888        | 2,347.00  | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | City Development               | Support Services                          | Supplies and Services | Office Consumables                      | 210                     | 14-Aug-2014 | 1409-03889        | 139.00    | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Office Consumables                      | 210                     | 12-Aug-2014 | 1409-03890        | 88.00     | R                | Ccs Media Ltd,                          | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-03891        | 1,298.90  | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-03892        | 20,756.73 | R                | Cedars Care Home                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-03893        | 9,242.96  | R                | Cedars Care Home                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-03894        | 2,948.84  | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                            | 8                       | 05-Sep-2014 | 1409-03895        | 1,285.00  | R                | Celsian Group Limited                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                            | 8                       | 05-Sep-2014 | 1409-03896        | 1,275.00  | R                | Celsian Group Limited                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                            | 8                       | 05-Sep-2014 | 1409-03897        | 1,095.00  | R                | Celsian Group Limited                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                            | 8                       | 11-Sep-2014 | 1409-03898        | 62.50     | R                | Celsian Group Limited                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                            | 8                       | 11-Sep-2014 | 1409-03899        | 1,285.00  | R                | Celsian Group Limited                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                            | 8                       | 11-Sep-2014 | 1409-03900        | 1,275.00  | R                | Celsian Group Limited                   | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                           | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Employees             | Agency Staff                             | 8                       | 11-Sep-2014 | 1409-03901        | 1,095.00   | R                | Celsian Group Limited                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Employees             | Agency Staff                             | 8                       | 11-Sep-2014 | 1409-03902        | 75.00      | R                | Celsian Group Limited                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Employees             | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-03903        | 1,285.00   | R                | Celsian Group Limited                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Employees             | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-03904        | 1,275.00   | R                | Celsian Group Limited                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Employees             | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-03905        | 1,095.00   | R                | Celsian Group Limited                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Employees             | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-03906        | 150.00     | R                | Celsian Group Limited                  | No               |
| Leeds City Council                     | City Development               | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-03907        | -3,600.41  | R                | Cemex UK Cement Ltd                    | No               |
| Leeds City Council                     | City Development               | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-03908        | 3,600.41   | R                | Cemex UK Cement Ltd                    | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-03909        | 160.82     | R                | Cemex UK Materials Ltd                 | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-03910        | 44.67      | R                | Cemex UK Materials Ltd                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-03911        | 262.77     | R                | Central Cars                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-03912        | 252.00     | R                | Central Cars                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-03913        | 600.00     | R                | Central Cars                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-03914        | 480.00     | R                | Central Cars                           | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Office Consumables                       | 210                     | 04-Aug-2014 | 1409-03915        | 29.17      | R                | Centre Florists                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Office Furniture & Equipment             | 201                     | 04-Aug-2014 | 1409-03916        | 35.00      | R                | Centre Florists                        | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Non-Recurring Grants                     | 227                     | 12-Sep-2014 | 1409-03917        | 1,000.00   | R                | Centre Stage                           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Premises              | Maintenance Of Buildings                 | 101                     | 19-Sep-2014 | 1409-03918        | 230.68     | R                | REDACTED COMMERCIAL CONFIDENTIALITY    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Premises              | Premises Security Services               | 162                     | 25-Sep-2014 | 1409-03919        | 47.50      | R                | REDACTED COMMERCIAL CONFIDENTIALITY    | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Memberships                              | 226                     | 10-Sep-2014 | 1409-03920        | 2,043.46   | R                | Certsure Lip                           | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                       | Supplies and Services | *Well Being Large Grants Projects        | 230                     | 25-Sep-2014 | 1409-03921        | 2,664.25   | R                | Clydc (Chance)                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                      | 411                     | 26-Sep-2014 | 1409-03922        | 3,200.00   | R                | Chadwick Lawrence Lip                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                      | 411                     | 03-Sep-2014 | 1409-03923        | 8,000.00   | R                | Chadwick Lawrence Lip                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                      | 411                     | 16-Sep-2014 | 1409-03924        | 3,040.00   | R                | Chadwick Lawrence Lip                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-03925        | 2,299.00   | R                | Chadwick Lawrence Lip                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-03926        | 3,100.00   | R                | Chadwick Lawrence Lip                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Insurance Claims                         | 243                     | 15-Sep-2014 | 1409-03927        | 2,700.00   | R                | Chadwick Lawrence Lip                  | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 208                     | 15-Aug-2014 | 1409-03928        | 148.69     | R                | Chain Reaction Cycles Ltd              | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-03929        | 24.00      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-03930        | 59.27      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-03931        | 30.46      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-03932        | 71.45      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-03933        | 93.55      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-03934        | 71.45      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03935        | 27.20      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-03936        | 106.00     | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | City Development               | Highways                                | Transport             | Plant Hire - By Directorate              | 305                     | 02-Sep-2014 | 1409-03937        | 14.52      | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03938        | 150.88     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 265                     | 28-Sep-2014 | 1409-03939        | 205.68     | R                | Champion Hire Ltd                      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03940        | 981.92     | R                | Chapel Lodge                           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-03941        | 21,126.60  | R                | Chapel Street Pre-School               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-03942        | 14,364.00  | R                | Chapel Street Pre-School               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03943        | 663.28     | R                | Chapel View Care Home                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-03944        | 6,280.60   | R                | Chapeloaik Surgery                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Third Party Payments  | Day Centre                               | 564                     | 03-Sep-2014 | 1409-03945        | 11,883.75  | R                | Chapeltown Citizens Advice Bureau      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                | Supplies and Services | Grant Related Expenditure                | 290                     | 30-Sep-2014 | 1409-03946        | 26,104.00  | R                | Chapeltown Citizens Advice Bureau      | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                       | Supplies and Services | *Well Being Large Grants Projects        | 230                     | 28-Sep-2014 | 1409-03947        | 6,800.00   | R                | Chapeltown Community Netball Club      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03948        | 6,520.80   | R                | Chapeltown Community Nursery           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03949        | 2,619.00   | R                | Chapeltown Community Nursery           | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-03950        | 3,316.17   | R                | Chapeltown Family Surgery              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03951        | 535.68     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03952        | 4.50       | R                | Charles Watson (Ironmongers) Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03953        | 53.50      | R                | Charles Watson (Ironmongers) Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-03954        | 12.34      | R                | Charles Watson (Ironmongers) Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-03955        | 96.00      | R                | Charles Watson (Ironmongers) Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-03956        | 19.34      | R                | Charles Watson (Ironmongers) Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-03957        | 50.64      | R                | Charles Watson (Ironmongers) Ltd       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-03958        | 360.80     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03959        | 920.40     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03960        | 3,380.48   | R                | Charlton Court Nursing Home            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03961        | -209.59    | R                | Charlton Court Nursing Home            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-03962        | 1,314.56   | R                | Charlton Court Nursing Home            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-03963        | 167.16     | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Memberships                              | 226                     | 05-Sep-2014 | 1409-03964        | 1,510.00   | R                | Chartered Institute Of Public          | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development      | Income                | Planning Fees                            | 939                     | 11-Sep-2014 | 1409-03965        | 30.00      | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport             | Vehicle Spares                           | 345                     | 11-Sep-2014 | 1409-03966        | 295.10     | R                | Chatfields Of Leeds Ltd                | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport             | Vehicle Spares                           | 345                     | 11-Sep-2014 | 1409-03967        | 19.66      | R                | Chatfields Of Leeds Ltd                | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-03968        | 1,069.74   | R                | Chatfields Of Leeds Ltd                | No               |
| Leeds City Council                     | City Development               | Highways                                | Capital               | Transport                                | 4                       | 24-Sep-2014 | 1409-03969        | 6,165.50   | C                | Chatfields Of Leeds Ltd                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-03970        | 6,748.00   | R                | Chatterton Hey                         | No               |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                     | Capital               | Construction                             | 3                       | 01-Sep-2014 | 1409-03971        | 159,763.00 | C                | Chc Group Ltd                          | No               |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                     | Capital               | Construction                             | 3                       | 01-Sep-2014 | 1409-03972        | 146,571.00 | C                | Chc Group Ltd                          | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Aug-2014 | 1409-03973        | 298.75     | R                | Cheap-Rope.Co.Uk                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transfer Payments     | Leaving Care Allowances                  | 634                     | 26-Sep-2014 | 1409-03974        | 57.40      | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transfer Payments     | 16 Plus Top Up Allowance                 | 625                     | 26-Sep-2014 | 1409-03975        | 40.00      | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-03976        | 2,304.00   | R                | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-03977        | 2,396.20   | R                | Cherry Tree Montessori School          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03978        | 10,214.49  | R                | Cherry Tree Montessori School          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03979        | 4,104.00   | R                | Cherubs Kindergarten                   | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 10-Sep-2014 | 1409-03980        | 419.79     | R                | Chesterfield Royal Hospital Nhs        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Holidays- Service Users                  | 284                     | 01-Aug-2014 | 1409-03981        | 60.30      | R                | Chesterzo.Org                          | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-03982        | 2,119.20   | R                | Cheverton Lodge                        | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-03983        | 8,929.12   | R                | Chevin Medical Practice                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-03984        | 4,500.00   | R                | Child And Family Training              | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                | Employees             | *Training & Development                  | 70                      | 03-Sep-2014 | 1409-03985        | 35.00      | R                | Child Poverty Action Group (Cpag)      | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Conferences Meetings                     | 209                     | 28-Sep-2014 | 1409-03986        | 173.89     | R                | Child Poverty Action Group (Cpag)      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03987        | 6,111.00   | R                | Childcare Strategies Ltd               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03988        | 27,360.00  | R                | Childcare Strategies Ltd               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03989        | 873.00     | R                | Childrens Corner (Moorlands)           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03990        | 4,696.80   | R                | Childrens Corner (Moorlands)           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03991        | 3,492.00   | R                | Childrens Corner (Valley View)         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03992        | 17,100.00  | R                | Childrens Corner (Valley View)         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03993        | 4,104.00   | R                | Childrens Corner Day Nursery           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03994        | 6,566.40   | R                | Childrens Corner Day Nursery           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-03995        | 2,619.00   | R                | Childrens Corner Day Nursery (Farsley) | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-03996        | 6,156.00   | R                | Childrens Corner Day Nursery (Farsley) | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Independent Fostering Agencies           | 509                     | 11-Sep-2014 | 1409-03997        | 3,166.34   | R                | Childrens Family Trust                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Independent Fostering Agencies           | 509                     | 11-Sep-2014 | 1409-03998        | 3,166.34   | R                | Childrens Family Trust                 | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                    | 205                     | 15-Aug-2014 | 1409-03999        | 9.16       | R                | Chiltern Mills                         | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Bought In Professional Services          | 277                     | 10-Sep-2014 | 1409-04000        | 1,128.17   | R                | Chimp Management                       | No               |





| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                           | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-04101        | 1,291.42  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04102        | 3,718.80  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-04103        | 159.68    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04104        | 1,237.68  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04105        | 702.60    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04106        | 1,046.88  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Legal Disbursements                      | 411                     | 17-Sep-2014 | 1409-04107        | 15,434.63 | R                | Chiatoparc Ltd                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04108        | 1,779.56  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-04109        | 1,800.00  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04110        | 534.76    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04111        | 404.16    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-04112        | 171.72    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-04113        | 764.40    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-04114        | 141.80    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-04115        | 748.68    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04116        | 1,420.80  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-04117        | 206.00    | R                | Chromagene Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 12-Sep-2014 | 1409-04118        | 1,714.00  | R                | Chrysalis Associates Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Laundry Services                         | 251                     | 09-Sep-2014 | 1409-04119        | 237.01    | R                | Chrysos Trading Limited                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Laundry Services                         | 251                     | 09-Sep-2014 | 1409-04120        | 73.29     | R                | Chrysos Trading Limited                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Laundry Services                         | 251                     | 09-Sep-2014 | 1409-04121        | 263.87    | R                | Chrysos Trading Limited                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Laundry Services                         | 251                     | 26-Sep-2014 | 1409-04122        | 284.91    | R                | Chrysos Trading Limited                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 09-Sep-2014 | 1409-04123        | 121.10    | R                | Chubb Fire & Security Ltd              | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 09-Sep-2014 | 1409-04124        | 944.48    | R                | Chubb Fire & Security Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-04125        | 4,575.00  | R                | Chubb Fire & Security Ltd              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 05-Sep-2014 | 1409-04126        | 17.00     | R                | Church In Rodley                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 09-Sep-2014 | 1409-04127        | 151.10    | R                | Churches Fire Security Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 09-Sep-2014 | 1409-04128        | 46.20     | R                | Churches Fire Security Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 09-Sep-2014 | 1409-04129        | 35.60     | R                | Churches Fire Security Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 09-Sep-2014 | 1409-04130        | 39.10     | R                | Churches Fire Security Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 09-Sep-2014 | 1409-04131        | 54.50     | R                | Churches Fire Security Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 09-Sep-2014 | 1409-04132        | 54.50     | R                | Churches Fire Security Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 09-Sep-2014 | 1409-04133        | 54.50     | R                | Churches Fire Security Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-04134        | 684.00    | R                | Churwell Cic                           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Rents                                    | 141                     | 12-Sep-2014 | 1409-04135        | 60.00     | R                | Churwell Community Centre              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-04136        | 1,600.40  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-04137        | 390.00    | R                | Cid Group                              | No              |
| Leeds City Council                     | Central & Corporate            | Corporates Governance                    | Employees             | Professional Subscriptions               | 89                      | 16-Sep-2014 | 1409-04138        | 20.00     | R                | Cilex York North Yorkshire             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Employees             | Training & Development                   | 70                      | 23-Sep-2014 | 1409-04139        | 100.00    | R                | Cilip                                  | No              |
| Leeds City Council                     | City Development               | Recreation                               | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-04140        | 2,152.80  | R                | Cimspa                                 | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-04141        | 198.75    | R                | Cipfa Business Limited                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Consultancy Services                     | 259                     | 23-Sep-2014 | 1409-04142        | 5,632.95  | R                | Circles Training And Consultancy Ltd   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-04143        | 8,043.30  | R                | Circles Training And Consultancy Ltd   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Consultancy Services                     | 259                     | 23-Sep-2014 | 1409-04144        | 5,497.05  | R                | Circles Training And Consultancy Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-04145        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-04146        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-04147        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-04148        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-04149        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-04150        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-04151        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04152        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04153        | 175.28    | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04154        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04155        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04156        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04157        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04158        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04159        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04160        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-04161        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04162        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04163        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04164        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04165        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04166        | 175.29    | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04167        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04168        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04169        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04170        | 205.34    | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04171        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04172        | 71.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-04173        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 15-Sep-2014 | 1409-04174        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 15-Sep-2014 | 1409-04175        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 15-Sep-2014 | 1409-04176        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 15-Sep-2014 | 1409-04177        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 15-Sep-2014 | 1409-04178        | 81.59     | R                | Cirrus Communication Systems Ltd       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-04179        | 160.00    | R                | Cis Industrial Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-04180        | 300.00    | R                | Cis Industrial Ltd                     | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-04181        | 97.50     | R                | City Bloc Climbing Wall                | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 22-Aug-2014 | 1409-04182        | 109.07    | R                | City Cashiers Finance                  | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 26-Aug-2014 | 1409-04183        | 16.45     | R                | City Electrical Fa                     | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-04184        | 81.35     | R                | City Electrical Factors Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-04185        | 15.36     | R                | City Electrical Factors Ltd            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Public Health Commissioned Services      | 526                     | 22-Aug-2014 | 1409-04186        | 214.00    | R                | City/Hl Thor Pnrrshp                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 03-Sep-2014 | 1409-04187        | 132.40    | R                | City News                              | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Conference Meetings                      | 253                     | 05-Sep-2014 | 1409-04188        | 276.60    | R                | City Of Bradford Metropolitan District | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-04189        | 500.00    | R                | City Of Bradford Metropolitan District | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-04190        | 4,815.00  | R                | City Of Bradford Metropolitan District | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-04191        | 5,145.60  | R                | City Of Bradford Metropolitan District | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 10-Sep-2014 | 1409-04192        | 1,520.00  | R                | City Of Bradford Metropolitan District | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 22-Sep-2014 | 1409-04193        | 1,110.00  | R                | City Of Bradford Metropolitan District | No              |
|  |                                |  |                       |  |                         |             |                   |           |                  |  |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Employees             | Training Costs                           | 71                      | 26-Sep-2014 | 1409-04201        | 296.68    | R                | City Of York Council                  | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-04202        | 75.11     | R                | City Plumbing Supplies Holdings Ltd   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-04203        | 20.58     | R                | City Plumbing Supplies Holdings Ltd   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-04204        | 322.31    | R                | City Plumbing Supplies Holdings Ltd   | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-04205        | 4,180.39  | R                | City View Medical Practice            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-04206        | 50.00     | R                | City View Medical Practice            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Maintenance                      | 511                     | 19-Sep-2014 | 1409-04207        | 14,263.74 | R                | Civic Hire Limited                    | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Consumables                       | 210                     | 12-Aug-2014 | 1409-04208        | 102.33    | R                | Civil Ceremonies Ltd                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                      | 241                     | 31-Jul-2014 | 1409-04209        | 52.20     | R                | Clad Safety                           | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                      | 241                     | 31-Jul-2014 | 1409-04210        | 392.30    | R                | Clad Safety                           | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                      | 241                     | 13-Aug-2014 | 1409-04211        | 80.80     | R                | Clad Safety                           | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                      | 241                     | 13-Aug-2014 | 1409-04212        | 27.75     | R                | Clad Safety                           | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Clothing & Uniforms                      | 241                     | 13-Aug-2014 | 1409-04213        | 155.75    | R                | Clad Safety                           | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04214        | 572.04    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-04215        | 873.00    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-04216        | 873.00    | R                | Claire Field                          | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-04217        | 30.00     | R                | Claire Ford                           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-04218        | 112.50    | R                | Claire Ford                           | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-04219        | 62.05     | R                | Claire Galvin                         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-04220        | 873.00    | R                | Claire McBride                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 11-Sep-2014 | 1409-04221        | 399.00    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-04222        | 1,211.76  | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                     | 217                     | 05-Sep-2014 | 1409-04223        | 200.00    | R                | Claire Field                          | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-04224        | 209.52    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                          | 626                     | 05-Sep-2014 | 1409-04225        | 3,337.20  | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 8                       | 03-Sep-2014 | 1409-04226        | 940.25    | R                | Clare Sidebottom                      | No               |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-04227        | 185.40    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                              | 7                       | 25-Sep-2014 | 1409-04228        | 310.00    | C                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Printing                                 | 215                     | 09-Sep-2014 | 1409-04229        | 2,607.00  | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 25-Sep-2014 | 1409-04230        | 600.00    | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 25-Sep-2014 | 1409-04231        | 450.00    | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 25-Sep-2014 | 1409-04232        | 2,400.00  | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 25-Sep-2014 | 1409-04233        | 2,400.00  | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 25-Sep-2014 | 1409-04234        | 2,400.00  | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 25-Sep-2014 | 1409-04235        | 2,400.00  | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 30-Sep-2014 | 1409-04236        | 2,400.00  | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Advertising                              | 211                     | 03-Sep-2014 | 1409-04237        | 37.50     | R                | Claremont Ltd                         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-04238        | 2,221.44  | R                | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-04239        | 18,343.42 | R                | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-04240        | 2,775.32  | R                | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-04241        | 21,718.03 | R                | Claremont Nursing Home T/A Park Homes | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 22-Sep-2014 | 1409-04242        | 317.90    | R                | Clark & Partners Ltd                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 19-Aug-2014 | 1409-04243        | 8.32      | R                | Clas Ohlson                           | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 28-Aug-2014 | 1409-04244        | 35.82     | R                | Clas Ohlson                           | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-04245        | 1,600.00  | R                | Classic Foster Care                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 19-Sep-2014 | 1409-04246        | 1,500.00  | R                | Classic Foster Care                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-04247        | 1,600.00  | R                | Classic Foster Care                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-04248        | 1,500.00  | R                | Classic Foster Care                   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Aug-2014 | 1409-04249        | 128.27    | R                | Clayton Mot & Service Cn              | Yes              |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Transport             | Repairs To LCC Vehicles                  | 341                     | 12-Aug-2014 | 1409-04250        | 387.55    | R                | Clayton Mot & Service Cn              | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-04251        | 50.00     | R                | Claytons Mot And Service Centre       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-04252        | 781.46    | R                | Claytons Mot And Service Centre       | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Advertising                              | 211                     | 16-Sep-2014 | 1409-04253        | 175.00    | R                | Clear Channel Uk Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Supplies and Services | Publication And Promotion                | 267                     | 11-Sep-2014 | 1409-04254        | 2,088.11  | R                | Clear Channel Uk Ltd                  | No               |
| Leeds City Council                     | Environment & Housing          | Support Services                          | Support Services      | Legal Disbursements                      | 411                     | 01-Sep-2014 | 1409-04255        | 2,000.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-04256        | 2,650.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-04257        | 3,200.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-04258        | 2,675.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 15-Sep-2014 | 1409-04259        | 2,368.85  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 16-Sep-2014 | 1409-04260        | 1,300.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-04261        | 2,675.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-04262        | 2,850.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 17-Sep-2014 | 1409-04263        | 1,500.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 24-Sep-2014 | 1409-04264        | 2,000.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-04265        | 1,150.55  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 29-Sep-2014 | 1409-04266        | 3,000.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 03-Sep-2014 | 1409-04267        | 1,568.34  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-04268        | 2,600.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-04269        | 3,750.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-04270        | 3,850.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Insurance Claims                         | 248                     | 30-Sep-2014 | 1409-04271        | 2,600.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Insurance Claims                         | 248                     | 30-Sep-2014 | 1409-04272        | 2,500.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Insurance Claims                         | 248                     | 30-Sep-2014 | 1409-04273        | 2,650.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Insurance Claims                         | 248                     | 30-Sep-2014 | 1409-04274        | 2,100.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Insurance Claims                         | 248                     | 30-Sep-2014 | 1409-04275        | 2,700.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Insurance Claims                         | 248                     | 30-Sep-2014 | 1409-04276        | 3,000.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Insurance Claims                         | 248                     | 30-Sep-2014 | 1409-04277        | 2,400.00  | R                | Clear Law Solicitors                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Other Hired And Contracted Services      | 570                     | 24-Sep-2014 | 1409-04278        | 1,861.32  | R                | Cleveland Retirement Nursing Home     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 25-Sep-2014 | 1409-04279        | 48.65     | R                | Click Care Solutions Ltd              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-04280        | 995.64    | R                | Cliff House Nursing Home              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 03-Sep-2014 | 1409-04281        | 79.55     | R                | Cliffe Court News                     | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-04282        | 1,746.00  | R                | Cliffe House Day Nursery Ltd          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-04283        | 15,579.24 | R                | Cliffe House Day Nursery Ltd          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-04284        | 938.40    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-04285        | 4,377.60  | R                | Clifford Playgroup                    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-04286        | 2,619.00  | R                | Clifford Playgroup                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 08-Aug-2014 | 1409-04287        | 27.93     | R                | Clintons 1167                         | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 27-Aug-2014 | 1409-04288        | 32.86     | R                | Clintons 1167                         | Yes              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 19-Sep-2014 | 1409-04289        | 390.00    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                       | Capital               | Construction                             | 3                       | 19-Sep-2014 | 1409-04290        | 39,020.57 | C                | Clonshall Ltd                         | No               |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                       | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-04291        | 68,293.92 | C                | Clonshall Ltd                         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-04292        | 1,185.20  | R                | Close House                           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments  | Residential                              | 580                     | 25-Sep-2014 | 1409-04293        | 5,837.07  | R                | Clova House Care Home                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Public Transport Expenses                | 310                     | 05-Sep-2014 | 1409-04294        | 65.00     | R                | Club Cars                             | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-04295        | 616.69    | R                | Club Cars                             | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Transport             | Miscellaneous Transport Related Costs    | 324                     | 05-Sep-2014 | 1409-04296        | 315.00    | R                | Club Cars                             | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04297        | 1,017.00  | R                | Clymac Limited                        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04298        | 753.91    | R                | Clymac Limited                        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-04299        | 3,450.00  | R                | Cms Hire Limited                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-04300        | 3,450.00  | R                | Cms Hire Limited                      | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--|--------------------------------|--|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|------------|------------------|---|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional             | 304                     | 05-Sep-2014 | 1409-04301        | 3,150.00   | R                | Cms Hire Limited                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional             | 304                     | 05-Sep-2014 | 1409-04302        | 2,100.00   | R                | Cms Hire Limited                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-04303        | 18,824.74  | R                | Coach House                             | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-04304        | 160.00     | R                | Coach House Sports Physiotherapy Clinic | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-04305        | 100.00     | R                | Coach House Sports Physiotherapy Clinic | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 12-Sep-2014 | 1409-04306        | 800.00     | R                | Coach House Sports Physiotherapy Clinic | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Premises              | Food & Drink                          | 141                     | 09-Sep-2014 | 1409-04307        | 5.00       | R                | Coal Industry Social Welfare            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores            | 003                     | 03-Sep-2014 | 1409-04308        | 432.84     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                          | 231                     | 03-Sep-2014 | 1409-04309        | 392.79     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                          | 231                     | 10-Sep-2014 | 1409-04310        | 240.42     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 03-Sep-2014 | 1409-04311        | 582.00     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 03-Sep-2014 | 1409-04312        | 123.90     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 05-Sep-2014 | 1409-04313        | 421.95     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 17-Sep-2014 | 1409-04314        | 493.38     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 22-Sep-2014 | 1409-04315        | 312.11     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 22-Sep-2014 | 1409-04316        | 325.50     | R                | Coca Cola Enterprises Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Office Furniture & Equipment          | 201                     | 12-Aug-2014 | 1409-04317        | 25.00      | R                | Cof Ltd                                 | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services   | 526                     | 16-Sep-2014 | 1409-04318        | 453.55     | R                | Cohens Chemist                          | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services   | 526                     | 16-Sep-2014 | 1409-04319        | 205.90     | R                | Cohens Chemist                          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Cleaning Maintenance & Toiletries     | 127                     | 21-Aug-2014 | 1409-04320        | 3.99       | R                | Cohens Chemist                          | Yes             |
| Leeds City Council                     | Childrens Services             | Other Education Schemes                  | Capital               | Construction                          | 3                       | 05-Sep-2014 | 1409-04321        | 1,000.00   | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-04322        | 78,902.49  | R                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 05-Sep-2014 | 1409-04323        | 149,504.47 | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 05-Sep-2014 | 1409-04324        | 67,429.00  | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 29-Sep-2014 | 1409-04325        | 660.29     | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 29-Sep-2014 | 1409-04326        | 2,418.96   | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 24-Sep-2014 | 1409-04327        | 27,709.91  | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 25-Sep-2014 | 1409-04328        | 6,018.23   | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04329        | 6,045.50   | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04330        | 52,604.22  | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04331        | 15,274.01  | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04332        | 96,076.00  | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04333        | 450,458.19 | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04334        | 690.20     | C                | Colas Ltd                               | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04335        | 351.55     | C                | Colas Ltd                               | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-04336        | 46,691.03  | C                | Colas Ltd                               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04337        | 83.15      | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04338        | 96.72      | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04339        | 101.25     | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04340        | 85.69      | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04341        | 50.00      | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                   | 104                     | 30-Sep-2014 | 1409-04342        | 20.68      | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                   | 104                     | 03-Sep-2014 | 1409-04343        | 182.38     | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                   | 104                     | 03-Sep-2014 | 1409-04344        | 83.31      | R                | Colemans Trade Paints                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-04345        | 1,824.68   | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                       | 626                     | 17-Sep-2014 | 1409-04346        | 250.00     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-04347        | 1,134.64   | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-04348        | 565.28     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 11-Sep-2014 | 1409-04349        | 999.33     | R                | Collingham Catering Services            | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 11-Sep-2014 | 1409-04350        | 131.00     | R                | Collingham Catering Services            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 12-Sep-2014 | 1409-04351        | 4,788.00   | R                | Collingham Village Pre-School           | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | *Well Being Large Grants Projects     | 230                     | 05-Sep-2014 | 1409-04352        | 424.00     | R                | Colour Copy Leeds                       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-04353        | 18,913.20  | R                | Colton Lodge                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                 | 574                     | 24-Sep-2014 | 1409-04354        | 17,753.88  | R                | Colton Lodge                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia             | 571                     | 24-Sep-2014 | 1409-04355        | 6,532.68   | R                | Colton Lodge                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-04356        | 54,250.22  | R                | Colton Lodge                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-04357        | 1,396.60   | R                | Colton Lodge                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-04358        | 1,808.24   | R                | Colton Lodge                            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Support Services      | Legal Disbursements                   | 411                     | 01-Aug-2014 | 1409-04359        | 100.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Support Services      | Legal Disbursements                   | 411                     | 13-Aug-2014 | 1409-04360        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Support Services      | Legal Disbursements                   | 411                     | 26-Aug-2014 | 1409-04361        | 50.00      | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Support Services      | Legal Disbursements                   | 411                     | 29-Aug-2014 | 1409-04362        | 100.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 31-Jul-2014 | 1409-04363        | 155.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 01-Aug-2014 | 1409-04364        | 545.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 08-Aug-2014 | 1409-04365        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 08-Aug-2014 | 1409-04366        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 08-Aug-2014 | 1409-04367        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 08-Aug-2014 | 1409-04368        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 11-Aug-2014 | 1409-04370        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 11-Aug-2014 | 1409-04371        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 11-Aug-2014 | 1409-04372        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 12-Aug-2014 | 1409-04373        | 155.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 12-Aug-2014 | 1409-04374        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 14-Aug-2014 | 1409-04375        | 545.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 14-Aug-2014 | 1409-04376        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 15-Aug-2014 | 1409-04377        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 15-Aug-2014 | 1409-04378        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 19-Aug-2014 | 1409-04379        | 155.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 27-Aug-2014 | 1409-04380        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 27-Aug-2014 | 1409-04381        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 27-Aug-2014 | 1409-04382        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Support Services      | Legal Disbursements                   | 411                     | 28-Aug-2014 | 1409-04383        | 280.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Support Services      | Legal Disbursements                   | 411                     | 19-Aug-2014 | 1409-04384        | 545.00     | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Support Services      | Legal Disbursements                   | 411                     | 07-Aug-2014 | 1409-04385        | 60.00      | R                | Combined Court                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Teaching Materials                    | 202                     | 03-Sep-2014 | 1409-04386        | 415.00     | R                | Conor Company                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04387        | 115.06     | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04388        | 19.99      | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04389        | 49.76      | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-04390        | 177.03     | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 17-Sep-2014 | 1409-04391        | 323.00     | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 11-Sep-2014 | 1409-04392        | 10.00      | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 11-Sep-2014 | 1409-04393        | 112.26     | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 11-Sep-2014 | 1409-04394        | 1,920.00   | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-04395        | 51.01      | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 08-Sep-2014 | 1409-04396        | 107.12     | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-04397        | 3.30       | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-04398        | 15.00      | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 08-Sep-2014 | 1409-04399        | 44.60      | R                | Commercial Catering Spares Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-04400        | 3.30       | R                | Commercial Catering Spares Ltd          | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|--|-----------------------|---|-------------------------|-------------|-------------------|------------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-04401        | 104.00     | R                | Commercial Catering Spares Ltd        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 08-Sep-2014 | 1409-04402        | 44.55      | R                | Commercial Catering Spares Ltd        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 02-Sep-2014 | 1409-04403        | 378.12     | R                | Commercial Catering Spares Ltd        | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion               | 267                     | 05-Sep-2014 | 1409-04404        | 3,205.25   | R                | CommuniCorp UK Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Rents                                   | 141                     | 01-Sep-2014 | 1409-04405        | 5,379.10   | R                | Community Health Partnerships         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-04406        | 13,736.08  | R                | Community Integrated Care             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 23-Sep-2014 | 1409-04407        | 432.00     | R                | Community Integrated Care             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 10-Sep-2014 | 1409-04408        | 432.00     | R                | Community Integrated Care             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 10-Sep-2014 | 1409-04409        | 1,520.00   | R                | Community Integrated Care             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 10-Sep-2014 | 1409-04410        | 256.00     | R                | Community Integrated Care             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Sheltered Accommodation                 | 569                     | 24-Sep-2014 | 1409-04411        | 26,111.80  | R                | Community Integrated Care             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-04412        | 10,507.20  | R                | Community Integrated Care             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                               | 568                     | 01-Sep-2014 | 1409-04413        | 10,507.20  | R                | Community Integrated Care             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Non-Recurring Grants                    | 227                     | 01-Sep-2014 | 1409-04414        | 1,929.40   | R                | Community Leeds After School          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 30-Sep-2014 | 1409-04415        | 30.00      | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04416        | 30.00      | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 11-Sep-2014 | 1409-04417        | 225.00     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04418        | 550.00     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04419        | 720.00     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04420        | 136.60     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04421        | 494.00     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04422        | 217.50     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04423        | 793.52     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04424        | 409.80     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04425        | 324.00     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04426        | 840.00     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04427        | 546.40     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04428        | 286.86     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04429        | -2,868.60  | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04430        | 247.00     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04431        | 409.80     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-04432        | 136.60     | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-04433        | 141,807.49 | R                | Community Links Ltd                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Teaching Materials                      | 202                     | 05-Sep-2014 | 1409-04434        | 90.00      | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 17-Sep-2014 | 1409-04435        | 71.00      | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 18-Sep-2014 | 1409-04436        | 5,280.00   | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 11-Sep-2014 | 1409-04437        | 3,885.00   | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 12-Sep-2014 | 1409-04438        | 4,531.00   | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 08-Sep-2014 | 1409-04439        | 6,693.00   | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 10-Sep-2014 | 1409-04440        | 467.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 11-Sep-2014 | 1409-04441        | -144.00    | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 10-Sep-2014 | 1409-04442        | 467.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 10-Sep-2014 | 1409-04443        | 450.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 05-Sep-2014 | 1409-04444        | 630.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 05-Sep-2014 | 1409-04445        | 630.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 05-Sep-2014 | 1409-04446        | 690.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 03-Sep-2014 | 1409-04447        | 474.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 03-Sep-2014 | 1409-04448        | 410.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 03-Sep-2014 | 1409-04449        | 429.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 03-Sep-2014 | 1409-04450        | 430.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 03-Sep-2014 | 1409-04451        | 430.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Solid Fuel                              | 121                     | 10-Sep-2014 | 1409-04452        | 495.00     | R                | Community Products (Uk) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-04453        | 300.71     | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Rents                                   | 141                     | 30-Sep-2014 | 1409-04454        | 53,908.83  | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Rents                                   | 141                     | 05-Sep-2014 | 1409-04455        | 53,908.83  | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Water Services                          | 125                     | 08-Sep-2014 | 1409-04456        | 393.59     | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Water Services                          | 125                     | 18-Sep-2014 | 1409-04457        | 329.77     | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Electricity                             | 124                     | 18-Sep-2014 | 1409-04458        | 1,900.11   | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Carbon Reduction Commitment Levy        | 120                     | 08-Sep-2014 | 1409-04459        | 1,596.81   | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Premises              | Rents                                   | 141                     | 30-Sep-2014 | 1409-04460        | 47,829.76  | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                   | 141                     | 05-Sep-2014 | 1409-04461        | 16,780.11  | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                   | 141                     | 05-Sep-2014 | 1409-04462        | 6,954.65   | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                   | 141                     | 26-Sep-2014 | 1409-04463        | 1,289.75   | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                   | 141                     | 09-Sep-2014 | 1409-04464        | 2,008.42   | R                | Community Ventures Company (No.1) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Supplies and Services | Memberships                             | 226                     | 11-Sep-2014 | 1409-04465        | 4.00       | R                | Companies House                       | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Aug-2014 | 1409-04466        | 12.50      | R                | Companies House                       | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services     | 265                     | 17-Sep-2014 | 1409-04467        | 4,997.38   | R                | Compass Services (Uk) Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04468        | 3,263.99   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04469        | 5,123.99   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04470        | 3,365.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04471        | 3,365.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04472        | 3,365.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04473        | 4,384.33   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04474        | 6,377.01   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04475        | 8,808.03   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04476        | 9,034.02   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04477        | 5,225.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04478        | 6,465.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04479        | 6,377.01   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04480        | 3,188.66   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04481        | 3,365.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04482        | 3,277.01   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04483        | 6,377.01   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04484        | 3,365.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                     | 03-Sep-2014 | 1409-04485        | 6,465.67   | R                | Compass Fostering Yorkshire Limited   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology and Services      | Transfer Payments     | Office Consumables                      | 214                     | 22-Aug-2014 | 1409-04486        | 11.24      | R                | Complete Care                         | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                         | 626                     | 05-Sep-2014 | 1409-04487        | 206.40     | R                | Complete Care Agency                  | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                         | 626                     | 05-Sep-2014 | 1409-04488        | 303.15     | R                | Complete Care Agency                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 19-Sep-2014 | 1409-04489        | 701.95     | R                | Complete Care Agency                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-04490        | 778.40     | R                | Complete Care Agency                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 17-Sep-2014 | 1409-04491        | 615.07     | R                | Complete Care Agency                  | No</            |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                        | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|-------------------------------------|------------------|
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Consumables                       | 210                     | 04-Aug-2014 | 1409-04501        | 13.10      | R                | Complete Office                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Office Consumables                       | 210                     | 04-Aug-2014 | 1409-04502        | 238.20     | R                | Complete Office                     | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-04503        | 35.20      | R                | Conference Care Ltd                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-04504        | 28,637.15  | R                | Conlon Construction Ltd             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-04505        | 1,104.32   | R                | Cornaught Court Nursing             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (non supported)                    | 552                     | 26-Sep-2014 | 1409-04506        | 575.10     | R                | Connect Housing Association Limited | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (non supported)                    | 552                     | 11-Sep-2014 | 1409-04507        | 710.83     | R                | Connect Housing Association Limited | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 12-Sep-2014 | 1409-04508        | 516.32     | R                | Connect Housing Association Limited | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04509        | 579.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-04510        | 208.80     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04511        | 151.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04512        | 86.40      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-04513        | 219.60     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-04514        | 57.60      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04515        | 115.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04516        | 117.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04517        | 245.70     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04518        | 144.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04519        | 187.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-04520        | 208.80     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-04521        | 597.60     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04522        | 443.70     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04523        | 386.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04524        | 352.35     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04525        | 145.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-04526        | 93.60      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04527        | 421.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04528        | 152.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04529        | 207.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-04530        | 403.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 28-Sep-2014 | 1409-04531        | 689.60     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04532        | 1,746.00   | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-04533        | 162.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04534        | 139.05     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04535        | 221.85     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04536        | 154.80     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04537        | 238.50     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04538        | 120.60     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04539        | 115.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04540        | 57.60      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-04541        | 208.80     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04542        | 86.40      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-04543        | 115.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04544        | 651.50     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-04545        | 378.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-04546        | 28.80      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-04547        | 28.80      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04548        | 1,839.60   | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-04549        | 360.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-04550        | 100.80     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04551        | 198.90     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04552        | 144.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04553        | 28.80      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 15-Sep-2014 | 1409-04554        | 61.20      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04555        | 145.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04556        | 165.60     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04557        | 410.40     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04558        | 466.20     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04559        | 86.40      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04560        | 86.40      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04561        | 7.20       | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04562        | 86.40      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04563        | 248.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04564        | 324.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04565        | 86.40      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04566        | 72.00      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04567        | 129.60     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04568        | 86.40      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-04569        | 316.80     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04570        | 124.00     | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04571        | 93.60      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-04572        | 72.00      | R                | Connections (West Yorkshire) Health | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Teaching Materials                       | 202                     | 25-Sep-2014 | 1409-04573        | 361.01     | R                | Connevens Ltd                       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-04574        | 873.00     | R                | Connie Idias                        | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-04575        | 1,424.64   | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-04576        | 301.15     | R                | Conservation By Design Limited      | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Grounds Maintenance Work                 | 111                     | 05-Sep-2014 | 1409-04577        | 305.00     | R                | Continental Landscapes Ltd          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Grounds Maintenance Work                 | 111                     | 09-Sep-2014 | 1409-04578        | 73.12      | R                | Continental Landscapes Ltd          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Grounds Maintenance Work                 | 111                     | 10-Sep-2014 | 1409-04579        | 73.12      | R                | Continental Landscapes Ltd          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Grounds Maintenance Work                 | 111                     | 23-Sep-2014 | 1409-04580        | 334,086.73 | R                | Continental Landscapes Ltd          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Grounds Maintenance Work                 | 111                     | 23-Sep-2014 | 1409-04581        | 7,015.66   | R                | Continental Landscapes Ltd          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-04582        | 1,482.32   | R                | Continued Care From Oakville Ltd    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-04583        | 312.50     | R                | Controlled Space Limited            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-04584        | 250.00     | R                | Controlled Space Limited            | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 262                     | 05-Sep-2014 | 1409-04585        | 625.00     | R                | Controlled Space Limited            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-04587        | 31,736.00  | R                | Conway Medical Centre               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-04588        | 34,808.86  | R                | Cookridge Court And Grange          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 574                     | 24-Sep-2014 | 1409-04588        | -1,005.15  | R                | Cookridge Court And Grange          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Conference Meetings                      | 253                     | 24-Sep-2014 | 1409-04589        | 45,636.64  | R                | Cookridge Court And Grange          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Conference Meetings                      | 571                     | 18-Sep-2014 | 1409-04590        | 20.00      | R                | Cookridge Methodist Church          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 11-Sep-2014 | 1409-04591        | 192.75     | R                | Cookridge News                      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-04592        | 26,676.00  | R                | Cookridge Primary Pre-School Group  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-04593        | 7.19       | R                | Co-Op Group 070170                  | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Food & Drink                             | 231                     | 24-Aug-2014 | 1409-04594        | 10.50      | R                | Co-Op Group 108607                  | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | Public Transport Expenses                | 310                     | 01-Aug-2014 | 1409-04595        | -51.00     | R                | Co-Op Trvl Mngmnt                   | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | Public Transport Expenses                | 310                     | 06-Aug-2014 | 1409-04596        | 118.31     | R                | Co-Op Trvl Mngmnt                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 31-Jul-2014 | 1409-04597        | 52.43      | R                | Co-Op Trvl Mngmnt                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 31-Jul-2014 | 1409-04598        | 121.89     | R                | Co-Op Trvl Mngmnt                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 31-Jul-2014 | 1409-04599        | 105.88     | R                | Co-Op Trvl Mngmnt                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 31-Jul-2014 | 1409-04600        | 18.10      | R                | Co-Op Trvl Mngmnt                   | Yes              |









| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                    | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                   | 70                      | 25-Sep-2014 | 1409-04901        | 13.00     | R                | REDACTED PERSONAL DATA          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-04902        | 218.40    | R                | REDACTED PERSONAL DATA          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-04903        | 2,024.34  | R                | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 10-Sep-2014 | 1409-04904        | 745.91    | R                | Cramer Music Ltd                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-04905        | 7.28      | R                | Cramer Music Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                      | 85                      | 18-Sep-2014 | 1409-04906        | 90.00     | R                | Craven Road Medical Practice    | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 298                     | 24-Sep-2014 | 1409-04907        | 5,216.30  | R                | Craven Road Medical Practice    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-04908        | 560.00    | R                | Crawshaw Academy Trust          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-04909        | 3,102.00  | R                | Creative Support Limited        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-04910        | 1,502.32  | R                | Creative Support Limited        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-04911        | 2,459.48  | R                | Creative Support Limited        | No              |
| Leeds City Council as Accountable Body | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-04912        | 22,901.70 | R                | Creative Support Limited        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-04913        | 56,649.60 | R                | Creative Support Limited        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-04914        | 1,147.20  | R                | Creative Support Limited        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Grant Related Expenditure                | 298                     | 30-Sep-2014 | 1409-04915        | 20,226.50 | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 23-Sep-2014 | 1409-04916        | 297.12    | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 23-Sep-2014 | 1409-04917        | 297.12    | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 23-Sep-2014 | 1409-04918        | 668.52    | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04919        | 311.76    | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04920        | 311.76    | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04921        | 207.84    | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04922        | 259.80    | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 23-Sep-2014 | 1409-04923        | 19,454.42 | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04924        | 332.56    | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04925        | 108.10    | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04926        | 86.48     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04927        | 133.52    | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04928        | 1,680.00  | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04929        | 89.58     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-04930        | 162.40    | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 29-Sep-2014 | 1409-04931        | 91.20     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-04932        | 91.20     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-04933        | 228.00    | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-04934        | 182.40    | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-04935        | 68.40     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-04936        | 91.20     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-04937        | 68.40     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-04938        | 41,023.40 | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-04939        | 41,023.40 | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-04940        | 43.24     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-04941        | 43.24     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-04942        | 43.24     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-04943        | 10.81     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-04944        | 21.62     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 30-Sep-2014 | 1409-04945        | 68.40     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 30-Sep-2014 | 1409-04946        | 162.40    | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 20-Sep-2014 | 1409-04947        | 45.60     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-04948        | 1,231.52  | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-04949        | 1,327.28  | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04950        | 32.43     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04951        | 54.05     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04952        | 64.86     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04953        | 43.26     | R                | Creative Support Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-04954        | 52.63     | R                | Creative Support Ltd            | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 17-Sep-2014 | 1409-04955        | 337.40    | R                | Credential Environmental Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Bought In Professional Services          | 277                     | 02-Sep-2014 | 1409-04956        | 1,057.25  | R                | Credittall Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 30-Sep-2014 | 1409-04957        | 75.11     | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 30-Sep-2014 | 1409-04958        | 75.45     | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-04959        | 419.40    | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-04960        | 79.00     | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-04961        | 179.53    | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-04962        | 416.50    | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-04963        | 280.87    | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 03-Sep-2014 | 1409-04964        | 33.74     | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-04965        | 219.10    | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-04966        | 298.82    | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 17-Sep-2014 | 1409-04967        | 696.63    | R                | Crestra Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Bought In Professional Services          | 277                     | 08-Sep-2014 | 1409-04968        | 253.00    | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-04969        | 230.00    | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-04970        | 1,403.00  | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-04971        | 2,592.00  | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-04972        | 115.00    | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-04973        | 402.50    | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-04974        | 127.50    | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-04975        | 2,307.00  | R                | Crew Yorkshire                  | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-04976        | 15,779.72 | R                | Cri                             | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 23-Sep-2014 | 1409-04977        | 358.10    | R                | Cromwell Polythene Ltd          | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Cleaning Maintenance & Toiletries        | 127                     | 05-Sep-2014 | 1409-04978        | 605.00    | R                | Cromwell Polythene Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-04979        | 2,381.95  | R                | Croner Cch                      | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Transport             | Public Transport Expenses                | 310                     | 19-Aug-2014 | 1409-04980        | 111.30    | R                | Cross Country Cc                | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-04981        | 1,891.65  | R                | Crossgates Day & Night Pharmacy | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                      | 85                      | 03-Sep-2014 | 1409-04982        | 40.00     | R                | Crosshills Group Practice       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-04983        | 1,096.36  | R                | Crossley House                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 26-Sep-2014 | 1409-04984        | 196.45    | R                | Crossley News Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-04985        | 6,254.80  | R                | Crossley Street Surgery         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04986        | 1,897.11  | R                | Crossling Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04987        | 44.36     | R                | Crossling Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04988        | 8,055.26  | R                | Crossling Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04989        | 1,289.76  | R                | Crossling Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04990        | 383.23    | R                | Crossling Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04991        | 80.31     | R                | Crossling Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-04992        | 6,769.30  | R</              |                                 |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-05001        | 112.00    | R                | Cunningham Covers Limited             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                     | 12-Sep-2014 | 1409-05002        | 250.00    | R                | Current Publishing Limited            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                      | 635                     | 19-Aug-2014 | 1409-05003        | 137.48    | R                | Currys Leeds Central                  | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 01-Aug-2014 | 1409-05004        | 57.50     | R                | Currys Leeds Central                  | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment             | 201                     | 31-Jul-2014 | 1409-05005        | 189.99    | R                | Currys Online                         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 04-Aug-2014 | 1409-05006        | 134.98    | R                | Currys Online                         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 27-Aug-2014 | 1409-05007        | 91.66     | R                | Currys Online                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment             | 201                     | 26-Aug-2014 | 1409-05008        | 609.97    | R                | Currys Superstore                     | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05009        | 465.20    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                     | 16-Sep-2014 | 1409-05010        | 149.50    | R                | REDACTED COMMERCIAL CONFIDENTIALITY   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                     | 05-Sep-2014 | 1409-05011        | 993.48    | R                | REDACTED COMMERCIAL CONFIDENTIALITY   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-05012        | 17,440.79 | R                | Czajka Community Care Services        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-05013        | 25,525.35 | R                | Czajka Community Care Services        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-05014        | 29,872.50 | R                | Czajka Community Care Services        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-05015        | 3,167.25  | R                | Czajka Community Care Services        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-05016        | 3,269.37  | R                | Czajka Community Care Services        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 10-Sep-2014 | 1409-05017        | 294.85    | R                | D & M Rapoport Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-05018        | 2,095.20  | R                | D & R Childcare Ltd                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-05019        | 2,599.20  | R                | D & R Childcare Ltd                   | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-05020        | 5,421.00  | R                | D & S Kitching Ltd                    | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 25-Sep-2014 | 1409-05021        | 75.60     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05022        | 166.96    | R                | D Bobosik                             | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05023        | 190.00    | R                | D Bobosik                             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 17-Sep-2014 | 1409-05024        | 232.00    | R                | D Brash & Sons Ltd                    | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 25-Sep-2014 | 1409-05025        | 400.00    | C                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05026        | 1,726.96  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 18-Sep-2014 | 1409-05027        | 10.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 29-Sep-2014 | 1409-05028        | 4,360.43  | C                | D G B Joinery Ltd                     | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 18-Sep-2014 | 1409-05029        | 75.60     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 964                     | 10-Sep-2014 | 1409-05030        | 169.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Other Generic Services         | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 09-Sep-2014 | 1409-05031        | 153.90    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 12-Sep-2014 | 1409-05032        | 157.44    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 12-Sep-2014 | 1409-05033        | 160.14    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-05034        | 3,600.00  | R                | D Penny & Sons Plant Hire Haulage Ltd | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Sep-2014 | 1409-05035        | 360.00    | R                | D R Mitchell                          | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 18-Sep-2014 | 1409-05036        | 34.80     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-05037        | 60.00     | R                | D S Cooper Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 24-Sep-2014 | 1409-05038        | 60.00     | R                | D Schlosshan                          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 09-Sep-2014 | 1409-05039        | 101.40    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-05040        | 101.40    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Residential                              | 680                     | 24-Sep-2014 | 1409-05041        | 1,117.64  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 527                     | 24-Sep-2014 | 1409-05042        | 1,281.28  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05043        | 367.50    | R                | D Winstanley                          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 25-Sep-2014 | 1409-05044        | 170.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05045        | 5,000.00  | R                | D2 Digital By Design Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Personal Budgets                         | 265                     | 25-Sep-2014 | 1409-05046        | 419.90    | R                | Dace Print Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05047        | 14,360.00 | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05048        | 41,496.60 | R                | Daisy Chain Childcare                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05049        | 8,800.80  | R                | Daisy Chain Childcare                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05050        | 873.00    | R                | Daisy Chain Childcare (Adel)          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05051        | 15,732.00 | R                | Daisy Chain Childcare (Adel)          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05052        | 4,539.60  | R                | Daisy Chain Childcare Lofthouse Ltd   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05053        | 14,364.00 | R                | Daisy Chain Childcare Lofthouse Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05054        | 5,537.16  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05055        | 6,077.56  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Office Consumables                       | 210                     | 01-Aug-2014 | 1409-05056        | 45.83     | R                | Dale Photographic                     | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-05057        | 1,415.83  | R                | Dale Photographic                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 16-Sep-2014 | 1409-05058        | 2,200.00  | R                | Dale Power Solutions Plc              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 19-Sep-2014 | 1409-05059        | 202.42    | R                | Dales Water Services Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-05060        | 7,016.60  | R                | Dalesview Partnership Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-05061        | 7,718.74  | R                | Daltons Drainage Ltd                  | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-05062        | 9,558.99  | R                | Daltons Drainage Ltd                  | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-05063        | 1,528.24  | R                | Daltons Drainage Ltd                  | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-05064        | 345.10    | R                | Daltons Drainage Ltd                  | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-05065        | 1,451.22  | C                | Daltons Drainage Ltd                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05066        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-05067        | 41.90     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05068        | 38.50     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05069        | 41.90     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05070        | 82.47     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05071        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-05072        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Telephones                               | 213                     | 24-Sep-2014 | 1409-05073        | 77.80     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Financial Management                     | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-05074        | 158.94    | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05075        | 34.56     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05076        | 69.17     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05077        | 4,535.47  | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05078        | 4,339.02  | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-05079        | 46.85     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05080        | 6,940.74  | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05081        | 56.69     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05082        | 12,026.95 | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05083        | 8,060.51  | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05084        | 3,049.71  | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Initiative                         | Supplies and Services | Computer Software & Equipment            | 214                     | 09-Sep-2014 | 1409-05085        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Sep-2014 | 1409-05086        | 82.47     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Sep-2014 | 1409-05087        | 82.47     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Sep-2014 | 1409-05088        | 82.47     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05089        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Telephones                               | 213                     | 24-Sep-2014 | 1409-05090        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Telephones                               | 213                     | 24-Sep-2014 | 1409-05091        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-05092        | 23.95     | R                | Damovo Uk Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Telephones                               | 213                     | 24-Sep-2014 | 1409-05093        |           |                  |                                       |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                      | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-----------------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Computer Software & Equipment            | 214                     | 17-Sep-2014 | 1409-05101        | 158.94    | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Telephones                               | 213                     | 24-Sep-2014 | 1409-05102        | 38.50     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Telephones                               | 213                     | 19-Sep-2014 | 1409-05103        | 38.50     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Telephones                               | 213                     | 17-Sep-2014 | 1409-05104        | 1,000.11  | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Computer Software & Equipment            | 214                     | 19-Sep-2014 | 1409-05105        | 23.95     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-05106        | 23.95     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05107        | 23.95     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Telephones                               | 213                     | 24-Sep-2014 | 1409-05108        | 428.50    | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-05109        | 23.95     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05110        | 23.95     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05111        | 23.95     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-05112        | 23.95     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-05113        | 58.94     | R                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment                  | 5                       | 26-Sep-2014 | 1409-05114        | 2,216.00  | C                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment                  | 5                       | 17-Sep-2014 | 1409-05115        | 461.00    | C                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment                  | 5                       | 09-Sep-2014 | 1409-05116        | 1,761.00  | C                | Damovo Uk Ltd                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-05117        | 813.63    | R                | Dan Mechanical Services           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 16-Sep-2014 | 1409-05118        | 31.25     | R                | Dandy Booksellers Ltd             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05119        | 904.44    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05120        | 4,088.56  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05121        | 387.40    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05122        | 217.08    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05123        | 908.40    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05124        | 2,188.52  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05125        | 593.80    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05126        | 705.24    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 03-Sep-2014 | 1409-05127        | 184.25    | R                | Daniela Gerard                    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 04-Sep-2014 | 1409-05128        | 27.80     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 18-Sep-2014 | 1409-05129        | 7.80      | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances              | 311                     | 29-Sep-2014 | 1409-05130        | 25.20     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances              | 311                     | 17-Sep-2014 | 1409-05131        | 5.40      | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances              | 311                     | 08-Sep-2014 | 1409-05132        | 7.65      | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Educational Visits                       | 282                     | 29-Sep-2014 | 1409-05133        | 12.35     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 29-Sep-2014 | 1409-05134        | 19.80     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 17-Sep-2014 | 1409-05135        | 7.15      | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-05136        | 21.47     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05137        | 955.56    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05138        | 1,746.00  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05139        | 954.80    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-05140        | 1,000.00  | R                | Danielle Sprechler                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-05141        | 500.00    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05142        | 657.24    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 04-Aug-2014 | 1409-05143        | 144.20    | R                | Darlac Ltd                        | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05144        | 728.12    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05145        | 254.76    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05146        | 259.84    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05147        | 485.90    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-05148        | 1,472.50  | R                | Dauphin Restoration Ltd           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recruiting Grants                    | 227                     | 18-Sep-2014 | 1409-05149        | 1,000.00  | R                | Dave Lynch                        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05150        | 77.40     | R                | Davenport Lift Control            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05151        | 930.20    | R                | Davenport Lift Control            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 15-Sep-2014 | 1409-05152        | 166.56    | R                | Davenport Lift Control            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05153        | 613.40    | R                | Davenport Lift Control            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 25-Sep-2014 | 1409-05154        | 210.00    | R                | David Austin                      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05155        | 1,481.12  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05156        | 65.88     | R                | David Chebani                     | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-05157        | 200.00    | R                | David Cross                       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05158        | 2,034.36  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                           | 566                     | 22-Sep-2014 | 1409-05159        | 1,440.40  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                           | 566                     | 22-Sep-2014 | 1409-05160        | 1,073.60  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 05-Sep-2014 | 1409-05161        | 7.40      | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05162        | 188.64    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05163        | 312.00    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05164        | 313.92    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05165        | 229.60    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Recreation                               | Employees             | Interview Expenses                       | 81                      | 05-Sep-2014 | 1409-05166        | 130.00    | R                | David Kitchen                     | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05167        | 900.00    | R                | David Kitchen                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05168        | 966.20    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05169        | 606.00    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05170        | 463.80    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 18-Sep-2014 | 1409-05171        | 70.00     | R                | David Limb                        | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-05172        | 200.00    | R                | David Lindsay                     | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 09-Sep-2014 | 1409-05173        | 750.00    | R                | David Lindsay                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05174        | 1,024.16  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 08-Sep-2014 | 1409-05175        | 6,158.88  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-05176        | 456.00    | R                | David Ogilvie Engineering Limited | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-05177        | 456.00    | R                | David Ogilvie Engineering Limited | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05178        | 3,611.95  | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-05179        | 13.90     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-05180        | 247.20    | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-05181        | 24.72     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-05182        | 148.55    | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-05183        | 43.51     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-05184        | 150.75    | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-05185        | 69.60     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-05186        | 99.84     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 12-Sep-2014 | 1409-05187        | 38.75     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-05188        | 52.74     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-05189        | 95.00     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-05190        | 24.70     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-05191        | 24.00     | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-05192        | 102.75    | R                | David Peel Auto Electricians Ltd  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services                      |                       |  |                         |             |                   |           |                  |                                   |                  |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                     | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|----------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-05201        | 66.99     | R                | David Peel Auto Electricians Ltd | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05202        | 1,157.43  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 11-Sep-2014 | 1409-05203        | 1,587.28  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05204        | 593.44    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                     | 26-Sep-2014 | 1409-05205        | 12,775.00 | R                | David Samuel Management Limited  | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                     | 26-Sep-2014 | 1409-05206        | 19,450.00 | R                | David Samuel Management Limited  | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                     | 26-Sep-2014 | 1409-05207        | 25,250.00 | R                | David Samuel Management Limited  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05208        | 1,445.80  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05209        | 16.04     | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05210        | 291.90    | R                | Dawsongroup Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05211        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05212        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05213        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05214        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05215        | 2,986.70  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05216        | 2,986.70  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05217        | 2,986.70  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05218        | 2,986.70  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05219        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05220        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05221        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05222        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05223        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05224        | 2,986.70  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05225        | 3,233.30  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05226        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05227        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05228        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05229        | 2,986.70  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05230        | 52.04     | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05231        | 285.54    | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05232        | 51.50     | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05233        | 51.50     | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05234        | 51.50     | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05235        | 122.48    | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05236        | 42.80     | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05237        | 211.42    | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05238        | 1,075.22  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05239        | 96.73     | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05240        | 2,283.90  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05241        | 3,028.20  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05242        | 3,078.30  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05243        | 3,078.30  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05244        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05245        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05246        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-05247        | 2,453.34  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (West North West)    | Supplies and Services | Holidays- Service Users                  | 284                     | 11-Sep-2014 | 1409-05249        | 65.00     | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 02-Sep-2014 | 1409-05250        | 1,651.20  | R                | Dawsonrentals Sweepers           | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 30-Sep-2014 | 1409-05251        | 32.48     | R                | Day Lewis Pharmacy               | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | *Well Being Large Grants Projects        | 230                     | 19-Sep-2014 | 1409-05252        | 1,793.00  | R                | Dazi                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-05253        | 2,414.00  | R                | Db Tree Services                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 25-Sep-2014 | 1409-05254        | 639.00    | R                | Dcs Joncare Ltd                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 08-Sep-2014 | 1409-05255        | 407.00    | R                | Dcs Joncare Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-05256        | 7,228.00  | R                | Ddc Dolphin Ltd                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05257        | 747.52    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05258        | 1,077.44  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Transfer Payments     | Fines And Compensation Orders            | 623                     | 18-Sep-2014 | 1409-05259        | 50.00     | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05260        | 1,707.88  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-05261        | 5,336.40  | R                | Dearnvale Health Care Ltd        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05262        | 472.60    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Childrens Services             | safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 19-Aug-2014 | 1409-05263        | 45.00     | R                | Debenhams                        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05264        | 931.64    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05265        | 748.40    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 05-Sep-2014 | 1409-05266        | 1,665.75  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05267        | 698.64    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05268        | 1,238.40  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-05269        | 1,260.00  | R                | Deborah Services Limited         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-05270        | 731.00    | R                | Deborah Services Limited         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-05271        | 805.00    | R                | Deborah Services Limited         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05272        | 229.50    | R                | Deborah Services Limited         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-05273        | 25.00     | R                | Deborah Services Limited         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05274        | 4,104.00  | R                | Deborah Taylor Playgroup         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05275        | 691.20    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05276        | 1,746.00  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-05277        | 270.04    | R                | Debt Managers (Services) Ltd     | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 05-Sep-2014 | 1409-05278        | 776.54    | R                | Debt Managers (Services) Ltd     | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-05279        | 176.48    | R                | Debt Managers (Services) Ltd     | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 03-Sep-2014 | 1409-05280        | 244.23    | R                | Debt Managers (Services) Ltd     | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-05281        | 199.75    | R                | Debt Managers (Services) Ltd     | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Bought In Professional Services          | 277                     | 24-Sep-2014 | 1409-05282        | 3.26      | R                | Debt Managers (Services) Ltd     | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Bought In Professional Services          | 277                     | 25-Sep-2014 | 1409-05283        | 0.76      | R                | Debt Managers (Services) Ltd     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05284        | 2,277.68  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 23-Sep-2014 | 1409-05285        | 933.53    | R                | Debrodon Fabricsations Ltd       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 548                     | 18-Sep-2014 | 1409-05286        | 7,158.60  | R                | Deepsdale Community Pre-School   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-05287        | 9,439.20  | R                | Deepsdale Community Pre-School   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Subsistence                              | 566                     | 03-Aug-2014 | 1409-05288        | 28.95     | R                | Deeva                            | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-05289        | 10,380.60 | R                | Dekeyser Group Practice          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-05290        | 1,008.00  | R                | Delacy (Leeds) Limited           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-05291        | 33.58     | R                | Deli Fresh                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-05292        | 48.09     | R                | Deli Fresh                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-05293        | 60.60     | R                | Delice De France                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-05294        | 24.78     | R                | Delice De France                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 12-Sep-2014 | 1409-05295        | -16.00    | R                | Deluxebase Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 12-Sep-2014 | 1409-05296        | 1,026.96  | R                | Deluxebase Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 19-Sep-2014 | 1409-05297        | 112.80    | R                | Deluxebase Ltd                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Sep-2014 | 1409-05298        | 42.90     | R                | Demco Europe Limited             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 11-Aug-2014 | 1409-05299        | 190.29    | R                | Demco Worldwide Ltd              | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                     | 25-Sep-2014 | 1409-05300        | 1,817.60  | R                | Demex Ltd                        | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|--|-----------------|
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                     | 25-Sep-2014 | 1409-05301        | 964.80       | R                | Demex Ltd                                | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 25-Sep-2014 | 1409-05302        | 711.16       | R                | Demex Ltd                                | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 235                     | 25-Sep-2014 | 1409-05303        | 387.68       | R                | Demex Ltd                                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-05304        | 369.40       | R                | Denbighshire County Council              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-05305        | 330.00       | R                | Denbighshire County Council              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-05306        | 330.00       | R                | Denbighshire County Council              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-05307        | 330.00       | R                | Denbighshire County Council              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-05308        | 370.00       | R                | Denbighshire County Council              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-05309        | 330.00       | R                | Denbighshire County Council              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-05310        | 752.40       | R                | Denis Bricombe Group Ltd                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 29-Sep-2014 | 1409-05311        | 100.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05312        | 1,000.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05313        | 6,806.04     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05314        | 684.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05315        | 3,053.31     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-05316        | 251.25       | R                | Dennis Eagle Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-05317        | 119.66       | R                | Dennis Eagle Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-05318        | 87.51        | R                | Dennis Eagle Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-05319        | 296.24       | R                | Dennis Eagle Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-05320        | 25.10        | R                | Dennis Eagle Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-05321        | 231.24       | R                | Dennis Eagle Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances                  | 634                     | 04-Aug-2014 | 1409-05322        | 96.69        | R                | Dennis Williams Ltd                      | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Strategic Accounts    | Personnel Budgets                        | 627                     | 24-Sep-2014 | 1409-05323        | 3,774.52     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Provision For Carbon Reduction Commitmt  | 120                     | 17-Sep-2014 | 1409-05324        | 1,013,256.00 | R                | Department Of Energy And Climate Change  | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Bought In Professional Services          | 277                     | 15-Sep-2014 | 1409-05325        | 700.00       | R                | Derby City Council                       | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Bought In Professional Services          | 277                     | 15-Sep-2014 | 1409-05326        | 450.00       | R                | Derby City Council                       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-05327        | 937.80       | R                | Derby House Nursing Home Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05328        | 169.12       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05329        | 868.92       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 01-Sep-2014 | 1409-05330        | 9,203.53     | R                | Developing Initiatives For Support In    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 02-Sep-2014 | 1409-05331        | 58,399.08    | R                | Developing Initiatives For Support In    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 29-Sep-2014 | 1409-05332        | 58,399.08    | R                | Developing Initiatives For Support In    | No              |
| Leeds City Council                     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-05333        | 12,608.25    | R                | Developing Initiatives For Support In    | No              |
| Leeds City Council                     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-05334        | 9,100.00     | R                | Developing Initiatives For Support In    | No              |
| Leeds City Council                     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-05335        | 499,412.50   | R                | Developing Initiatives For Support In    | No              |
| Leeds City Council                     | Environment & Housing          | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-05336        | 95,085.00    | R                | Developing Initiatives For Support In    | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05337        | 188.00       | R                | Devin Consulting Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-05338        | 7,125.00     | R                | Devin Development Co Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Supplies and Services | Printing                                 | 215                     | 25-Sep-2014 | 1409-05339        | 840.00       | R                | Dg3 Design Ltd                           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05340        | 736.36       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05341        | 905.40       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05342        | 873.00       | R                | Diane Murrell                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05343        | 501.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05344        | 1,013.96     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-05345        | 611.00       | R                | Dietex International Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-05346        | 453.12       | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-05347        | 92.16        | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 29-Sep-2014 | 1409-05348        | 37,267.20    | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-05349        | 4,466.00     | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-05350        | 2,315.20     | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-05351        | 4,466.00     | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 29-Sep-2014 | 1409-05352        | 33,089.44    | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-05353        | 15,016.40    | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-05354        | 3.60         | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Sheltered Accommodation                  | 569                     | 04-Sep-2014 | 1409-05355        | 2,560.60     | R                | Dimensions (Uk) Ltd                      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Hospitality                              | 255                     | 19-Sep-2014 | 1409-05356        | 1,800.00     | R                | Dine Catering Ltd                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05357        | 798.60       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05358        | 2,094.40     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-05359        | 70.00        | R                | Direct Communications Radio Services Ltd | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 01-Aug-2014 | 1409-05360        | 35.00        | R                | Directory Of Social Ch                   | Yes             |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                     | Employees             | DBS Checks                               | 86                      | 16-Sep-2014 | 1409-05361        | 26,268.00    | R                | Disclosure & Barring Service             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment             | 211                     | 07-Aug-2014 | 1409-05362        | 394.00       | R                | Discount Appliances Store                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-05363        | 760.00       | R                | Discount Carpets                         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-05364        | 0.68         | R                | Discovery Centre                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 31-Jul-2014 | 1409-05365        | -369.17      | R                | Dispute Refund                           | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Office Consumables                       | 210                     | 06-Jun-2014 | 1409-05366        | 14.39        | R                | Dispute Refund Reversal                  | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 16-Sep-2014 | 1409-05367        | 195.85       | R                | Dj Drink Solutions                       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 29-Sep-2014 | 1409-05368        | 298.67       | R                | Dj Drink Solutions                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-05369        | 796.32       | R                | Dj School Leeds Ctc                      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05370        | 75.00        | R                | Dj School Leeds Ctc                      | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 26-Sep-2014 | 1409-05371        | 3,357.50     | R                | Djb Plant Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 26-Sep-2014 | 1409-05372        | 2,980.00     | R                | Djb Plant Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 26-Sep-2014 | 1409-05373        | 4,152.25     | R                | Djb Plant Ltd                            | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 31-Jul-2014 | 1409-05374        | 158.00       | R                | Dk Signs Limited                         | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 14-Aug-2014 | 1409-05375        | -90.00       | R                | Dk Signs Limited                         | Yes             |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                     | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-05376        | 602.68       | R                | Dmf (Wakefield) Limited                  | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                              | 11                      | 11-Sep-2014 | 1409-05377        | 350.00       | C                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Computer Software & Equipment            | 214                     | 15-Aug-2014 | 1409-05378        | 129.48       | R                | Dnbgodday Group Europe                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-05379        | 206.00       | R                | Doability Uk Limited                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-05380        | 450.00       | R                | Dockland Estates                         | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05381        | 540.00       | R                | Dodgers Circus                           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05382        | 1,746.00     | R                | Dolphins Day Nursery                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05383        | 12,996.00    | R                | Dolphins Day Nursery                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05384        | 2,052.00     | R                | Dolphins Day Nursery                     | No              |
| Leeds City Council                     | City Development               | Recreation                                | Income                | Sporting & Other Recreational Fees       | 928                     | 12-Sep-2014 | 1409-05385        | 29.91        | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05386        | 1,127.32     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05387        | 1,888.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 03-Sep-2014 | 1409-05388        | 100.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 10-Sep-2014 | 1409-05389        | 100.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 18-Sep-2014 | 1409-05390        | 100.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 24-Sep-2014 | 1409-05391        | 100.00       | R                | REDACTED PERSONAL DATA                   |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Admission Charges To Schools             | 283                     | 03-Sep-2014 | 1409-05401        | 77.00     | R                | Doncaster Culture & Leisure Trust     | No              |
| Leeds City Council                     | City Development               | City Development                          | Supplies and Services | Food And Drink                           | 001                     | 12-Sep-2014 | 1409-05402        | 108.00    | R                | Doncaster Mbc                         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 22-Aug-2014 | 1409-05403        | 496.00    | R                | Doncaster Royal                       | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-05404        | 36,139.63 | R                | Donisthorpe Hall                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-05405        | 43,719.27 | R                | Donisthorpe Hall                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-05406        | 32,323.48 | R                | Donisthorpe Hall                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care                         | 627                     | 24-Sep-2014 | 1409-05415        | 36,388.59 | R                | Donisthorpe Hall                      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05408        | 684.00    | R                | Donna Cowler                          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05409        | 873.00    | R                | Donna Crozier                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05410        | 673.92    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Conference Meetings                      | 253                     | 06-Aug-2014 | 1409-05411        | 78.30     | R                | Donnington Manor Hotel                | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05412        | 455.84    | R                | Doors Cubicles And Boards (Leeds) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05413        | 1,208.53  | R                | Doors Cubicles And Boards (Leeds) Ltd | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05414        | 162.28    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05415        | 367.20    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05416        | 2,217.60  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05417        | 907.48    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 621                     | 06-Aug-2014 | 1409-05418        | 54.33     | R                | Doric Game Ltd                        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 237                     | 24-Sep-2014 | 1409-05419        | 1,355.92  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05420        | 792.92    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05421        | 2,556.00  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05422        | 893.96    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05423        | 551.87    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05424        | 185.01    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services | Conference Meetings                      | 253                     | 26-Sep-2014 | 1409-05425        | 706.25    | R                | Doubletree By Hilton Leeds            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05426        | 576.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 17-Sep-2014 | 1409-05427        | 15,051.00 | R                | Dove Adolescence Services Ltd         | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-05428        | 1,298.64  | C                | Dove Marketing                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 01-Sep-2014 | 1409-05429        | 228.00    | R                | Dove Marketing                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 01-Sep-2014 | 1409-05430        | 139.46    | R                | Dove Marketing                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 16-Sep-2014 | 1409-05431        | 46.82     | R                | Dove Marketing                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 16-Sep-2014 | 1409-05432        | 328.00    | R                | Dove Marketing                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-05434        | 3,484.50  | R                | Dovetail Care Ltd                     | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-05435        | 10,000.00 | C                | Dowling Construction Limited          | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-05436        | 10,000.00 | C                | Dowling Construction Limited          | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-05437        | 10,000.00 | C                | Dowling Construction Limited          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05438        | 4,105.00  | C                | Dowling Construction Limited          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05439        | 715.42    | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05440        | 44.00     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05441        | 13.68     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05442        | 6.00      | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05443        | 32.30     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05444        | 196.96    | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05445        | 19.20     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05446        | 12.05     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05447        | 15.20     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05448        | 11.03     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05449        | 210.00    | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05450        | 9.40      | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05451        | 26.50     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05452        | 47.70     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05453        | 113.28    | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05454        | 41.47     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05455        | 27.55     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05456        | 15.80     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05457        | 43.22     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05458        | 74.25     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05459        | 38.60     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05460        | 45.61     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05461        | 62.32     | R                | Dowson Brothers                       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05462        | 184.59    | R                | Dr Nadim A Nayyar                     | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Publication And Promotion                | 267                     | 05-Sep-2014 | 1409-05463        | 30.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05464        | 191.18    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05465        | 180.00    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-05466        | 189.46    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 09-Sep-2014 | 1409-05467        | 180.00    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05468        | 192.00    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05469        | 180.00    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-05470        | 193.20    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 09-Sep-2014 | 1409-05471        | 186.88    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05472        | 198.00    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 12-Sep-2014 | 1409-05473        | 191.18    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05474        | 192.04    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-05475        | 192.90    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-05476        | 188.60    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-05477        | 186.88    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-05478        | 185.02    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-05479        | 180.00    | R                | Dr N A Nayyar                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-05480        | 190.32    | R                | Dr Nadim A Nayyar                     | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Planning Fees                            | 939                     | 11-Sep-2014 | 1409-05481        | 770.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05482        | 180.40    | R                | Dr Old Adewusi                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-05483        | 175.00    | R                | Dr Pratiba Nirodi                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-05484        | 182.50    | R                | Dr Santosh Bangar                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 02-Sep-2014 | 1409-05485        | 175.00    | R                | Dr Santosh Bangar                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-05486        | 176.80    | R                | Dr Santosh Bangar                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-05487        | 178.00    | R                | Dr Santosh Bangar                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 08-Sep-2014 | 1409-05488        | 176.80    | R                | Dr Santosh Bangar                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-05489        | 182.50    | R                | Dr Sarita Dasari                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-05490        | 184.00    | R                | Dr Sarita Dasari                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-05491        | 178.00    | R                | Dr Sarita Dasari                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-05492        | 175.00    | R                | Dr Sarita Dasari                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 29-Sep-2014 | 1409-             |           |                  |                                       |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                       | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-05501        | 175.00    | R                | Dr Tolulope Oluosoga                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-05502        | 6,745.00  | R                | Drakes Cycles                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05503        | 420.00    | R                | Dream Solutions Media Ltd            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Conference Meetings                      | 253                     | 02-Sep-2014 | 1409-05504        | 80.00     | R                | Dress And Textile Specialists        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                              | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-05505        | 2,766.80  | R                | Drighlington Medical Centre          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-05506        | 985.88    | R                | Drylough Manor                       | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leads                              | Other                 | Other                                    | 7                       | 13-Aug-2014 | 1409-05507        | 213.19    | C                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Best Value Training                      | 70                      | 31-Jul-2014 | 1409-05508        | 87.50     | R                | Dsa                                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Best Value Training                      | 70                      | 01-Aug-2014 | 1409-05509        | 96.25     | R                | Dsa                                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Best Value Training                      | 70                      | 05-Aug-2014 | 1409-05510        | 61.25     | R                | Dsa                                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Best Value Training                      | 70                      | 06-Aug-2014 | 1409-05511        | 78.75     | R                | Dsa                                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Best Value Training                      | 70                      | 13-Aug-2014 | 1409-05512        | 52.50     | R                | Dsa                                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Best Value Training                      | 70                      | 14-Aug-2014 | 1409-05513        | -8.75     | R                | Dsa                                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Best Value Training                      | 70                      | 22-Aug-2014 | 1409-05514        | 52.50     | R                | Dsa                                  | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments     | Leaving Care Allowances                  | 634                     | 13-Aug-2014 | 1409-05515        | 31.00     | R                | Dsa Theory Test                      | Yes             |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-05516        | 56.66     | R                | Dsg Retail Ltd                       | No              |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Postages                                 | 212                     | 01-Sep-2014 | 1409-05517        | 9.99      | R                | Dsg Retail Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (West North West)     | Income                | Work Done / Services Provided            | 931                     | 09-Sep-2014 | 1409-05518        | 1,800.00  | R                | Dsk Environmental Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (West North West)     | Income                | Work Done / Services Provided            | 931                     | 01-Sep-2014 | 1409-05519        | 350.00    | R                | Dsk Environmental Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (West North West)     | Income                | Work Done / Services Provided            | 931                     | 25-Sep-2014 | 1409-05520        | 45.00     | R                | Dsk Environmental Ltd                | No              |
| Leeds City Council                     | City Development               | Asset Management Services                  | Premises              | Rents                                    | 141                     | 29-Sep-2014 | 1409-05521        | 4,172.54  | R                | Dtz Dtl Ltd Client A/C Re Common     | No              |
| Leeds City Council                     | City Development               | Asset Management Services                  | Premises              | Rents                                    | 141                     | 29-Sep-2014 | 1409-05522        | 25,242.31 | R                | Dtz Dtl Ltd Client A/C Re Common     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-05523        | 233.80    | R                | Dtz Dtl Ltd Client A/C Re Common     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-05524        | 786.00    | R                | Dtz Dtl Ltd Client A/C Re Common     | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                         | Premises              | Electricity                              | 124                     | 19-Aug-2014 | 1409-05525        | 233.97    | R                | Dual Energy Direct                   | Yes             |
| Leeds City Council                     | Adult Social Care              | Home Care Services                         | Premises              | Electricity                              | 124                     | 17-Sep-2014 | 1409-05526        | 88.40     | R                | Dual Energy Direct Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Placement Support                        | 550                     | 12-Sep-2014 | 1409-05527        | 50.00     | R                | Dubit Limited                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05528        | 684.00    | R                | Ducklings Childcare                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-05529        | 1,978.80  | R                | Ducklings Pre School Learning Centre | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05530        | 28,180.80 | R                | Ducklings Pre School Learning Centre | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jobs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05531        | 452.48    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                       | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-05532        | 6,188.56  | R                | Dukeries Health Care Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-05533        | 23,732.24 | R                | Dukeries Health Care Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-05534        | 5,650.20  | R                | Dukeries Health Care Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-05535        | -2,032.62 | R                | Dukeries Health Care Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-05536        | 2,600.00  | R                | Dukeries Health Care Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-05537        | 3,052.60  | R                | Dukeries Health Care Ltd             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Operational Materials                    | 205                     | 07-Aug-2014 | 1409-05538        | 42.62     | R                | Dulux Dec Centre                     | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Operational Materials                    | 205                     | 18-Aug-2014 | 1409-05539        | 218.65    | R                | Dulux Dec Centre                     | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-05540        | 24.88     | R                | Dulux Decorator Centres              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Sep-2014 | 1409-05541        | 81.57     | R                | Dulux Decorator Centres              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-05542        | 338.27    | R                | Dulux Decorator Centres              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-05543        | 161.24    | R                | Dulux Decorator Centres              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-05544        | 120.48    | R                | Dulux Decorator Centres              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Support Services      | Legal Disbursements                      | 411                     | 03-Sep-2014 | 1409-05545        | 135.39    | R                | Duncan Maxwell Stewart               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Supplies and Services | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-05546        | 4.98      | R                | Dunelm Ltd                           | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 18-Sep-2014 | 1409-05547        | 6,693.00  | R                | Dunmar (Nurses) Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05548        | 14,500.80 | R                | Dunmar (Nurses) Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05549        | 11,639.40 | R                | Dunmar (Nurses) Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Office Furniture & Equipment             | 201                     | 11-Aug-2014 | 1409-05550        | 261.98    | R                | Dunster House Ltd                    | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Publication And Promotion                | 267                     | 15-Sep-2014 | 1409-05551        | 810.00    | R                | Duo                                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Publication And Promotion                | 267                     | 11-Sep-2014 | 1409-05552        | 45.00     | R                | Duo                                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Transport             | Road Fund Licences                       | 323                     | 03-Sep-2014 | 1409-05553        | 319.00    | R                | Dvla - Fleet                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Transport             | Road Fund Licences                       | 323                     | 20-Aug-2014 | 1409-05554        | 75.00     | R                | Dvla Dup Reg Doc                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Direct Work                              | 549                     | 05-Sep-2014 | 1409-05555        | 50.00     | R                | Dvla Swansea                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments     | 16 Plus Top Up Allowance                 | 625                     | 25-Sep-2014 | 1409-05556        | 50.00     | R                | Dvla Swansea                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments     | Leaving Care Allowances                  | 634                     | 18-Sep-2014 | 1409-05557        | 50.00     | R                | Dvla Swansea                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments     | Leaving Care Allowances                  | 634                     | 11-Sep-2014 | 1409-05558        | 50.00     | R                | Dvla Swansea                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments     | Leaving Care Allowances                  | 634                     | 18-Sep-2014 | 1409-05559        | 50.00     | R                | Dvla Swansea                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transfer Payments     | Leaving Care Allowances                  | 634                     | 18-Sep-2014 | 1409-05560        | 50.00     | R                | Dvla Swansea                         | No              |
| Leeds City Council                     | City Development               | Asset Management Services                  | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-05561        | 1,587.00  | R                | Dwp Llp                              | No              |
| Leeds City Council                     | City Development               | Highways                                   | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-05562        | 240.35    | C                | Dwp Llp                              | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                       | Supplies and Services | Postages                                 | 212                     | 03-Sep-2014 | 1409-05563        | 8,198.00  | R                | Dx Network Services Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                       | Supplies and Services | Postages                                 | 212                     | 03-Sep-2014 | 1409-05564        | 500.00    | R                | Dx Network Services Ltd              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-05565        | 5,782.04  | R                | Dyneley House                        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Employees             | Occupational Health                      | 85                      | 18-Sep-2014 | 1409-05566        | 475.00    | R                | Dyslexia Action Leeds                | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                          | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05567        | 25.25     | R                | E Bashir                             | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                          | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05568        | 5.00      | R                | E Bromley                            | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                     | Third Party Payments  | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-05569        | 206.00    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                     | Third Party Payments  | Fees To Carers                           | 563                     | 28-Sep-2014 | 1409-05570        | 206.00    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                     | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-05571        | 329.60    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05572        | 318.10    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05573        | 345.20    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05574        | 163.40    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05575        | 52.50     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05576        | 319.80    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05577        | 226.05    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05578        | 45.00     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05579        | 102.50    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05580        | 48.30     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05581        | 12.00     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05582        | 87.86     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05583        | 143.70    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05584        | 59.80     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05585        | 275.40    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05586        | 265.00    | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05587        | 20.30     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05588        | 9.00      | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05589        | 91.00     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05590        | 27.62     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05591        | 87.00     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05592        | 26.80     | R                | E J Parkinson & Son Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409              |           |                  |                                      |                 |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                       | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|------------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05601        | 52.00      | R                | E J Parkinson & Son Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05602        | 80.00      | R                | E J Parkinson & Son Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05603        | 17.50      | R                | E J Parkinson & Son Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05604        | 110.00     | R                | E J Parkinson & Son Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05605        | 108.00     | R                | E J Parkinson & Son Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05606        | 26.50      | R                | E Jasinska                         | No              |
| Leeds City Council                     | Learning Services              | Third Party Payments                    | Supplies and Services | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05607        | 511.60     | R                | E Keyl                             | Yes             |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05608        | 173.00     | R                | E Kuteasa                          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-05609        | 224.56 R   |                  | REDACTED PERSONAL DATA             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-05610        | 224.56 R   |                  | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-05611        | 74.30      | R                | E Nannelli                         | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Third Party Payments  | Fees To Carers                           | 563                     | 26-Sep-2014 | 1409-05612        | 329.60     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-05613        | 329.60     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-05614        | 123.60     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Third Party Payments  | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-05615        | 206.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transfer Payments     | Leaving Care Grants                      | 835                     | 18-Sep-2014 | 1409-05616        | 200.45     | R                | E Russum & Sons Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Capital               | Land                                     | 1                       | 10-Sep-2014 | 1409-05617        | 4,721.00 C |                  | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Gas                                      | 123                     | 19-Sep-2014 | 1409-05618        | 29.93      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-05619        | 9.80       | R                | E.On Energy                        | No              |
| Leeds City Council                     | City Development               | Asset Management Services               | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-05620        | 9.80       | R                | E.On Energy                        | No              |
| Leeds City Council                     | City Development               | Economic Development                    | Premises              | Electricity                              | 124                     | 15-Sep-2014 | 1409-05621        | 10.21      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05622        | 18.01      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05623        | 23.88      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05624        | 12.72      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05625        | 9.12       | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 25-Sep-2014 | 1409-05626        | 18.33      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05627        | 9.37       | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 25-Sep-2014 | 1409-05628        | 0.47       | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05629        | 16.94      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05630        | 27.87      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05631        | 29.82      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05632        | 47.24      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | Electricity                              | 124                     | 24-Sep-2014 | 1409-05633        | 5.79       | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-05634        | 25.44      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-05635        | 39.78      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-05636        | 54.94      | R                | E.On Energy                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05637        | 992.95     | R                | Earth Anchors Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Belle Isle                              | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-05638        | 748.71 C   |                  | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-05639        | 92.67      | R                | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-05640        | 115.49     | R                | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-05641        | 115.00     | R                | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | HRA Responsive Repairs                   | 106                     | 03-Sep-2014 | 1409-05642        | 6,811.56 R |                  | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | HRA Responsive Repairs                   | 106                     | 10-Sep-2014 | 1409-05643        | 8,470.25   | R                | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | HRA Responsive Repairs                   | 106                     | 16-Sep-2014 | 1409-05644        | 9,077.65   | R                | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | HRA Responsive Repairs                   | 106                     | 24-Sep-2014 | 1409-05645        | 7,668.18   | R                | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | HRA Responsive Repairs                   | 106                     | 30-Sep-2014 | 1409-05646        | 7,947.82   | R                | Easaway Drain Care Uk Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                       | Capital               | Furniture And Equipment                  | 5                       | 05-Sep-2014 | 1409-05647        | 532.76 C   |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                       | Capital               | Furniture And Equipment                  | 5                       | 12-Sep-2014 | 1409-05648        | 480.41 C   |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                       | Capital               | Furniture And Equipment                  | 5                       | 12-Sep-2014 | 1409-05649        | 254.56 C   |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                       | Capital               | Furniture And Equipment                  | 5                       | 12-Sep-2014 | 1409-05650        | 361.92 C   |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                       | Capital               | Furniture And Equipment                  | 5                       | 11-Sep-2014 | 1409-05651        | 923.59 C   |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                       | Capital               | Furniture And Equipment                  | 5                       | 05-Sep-2014 | 1409-05652        | 447.73 C   |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05653        | 60.00      | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05654        | 60.00      | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05655        | 80.00      | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-05656        | 80.00      | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05657        | 2,123.89   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05658        | 2,052.02   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05659        | 2,004.09   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05660        | 2,300.76   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05661        | 1,366.67   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05662        | 1,387.12   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-05663        | 1,080.23   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-05664        | 2,247.54   | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-05665        | 1,379.64 C |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-05666        | 1,519.73 C |                  | Esasbathe Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 26-Sep-2014 | 1409-05667        | 259.34     | R                | Esasbathe Limited                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Transport             | Subscriptions To Motoring Associations   | 325                     | 26-Sep-2014 | 1409-05668        | 225.00     | R                | East Ardsley Community Association | No              |
| Leeds City Council                     | City Development               | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-05669        | 287.70     | R                | East Coast Sales Ltd               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Transport             | Public Transport Expenses                | 310                     | 13-Aug-2014 | 1409-05670        | 432.00     | R                | East Coast Trains 6536             | Yes             |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-05671        | 1,000.00   | R                | East Leeds Cricket And Social Club | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Telephones                               | 213                     | 18-Sep-2014 | 1409-05672        | 52.00      | R                | East Leeds Music Centre            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-05673        | 2,655.96   | R                | East Park Medical Centre           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 20-Aug-2014 | 1409-05674        | 331.17     | R                | East Riding Horticultu             | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-05675        | 469.00     | R                | East Riding Horticultu             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-05676        | 247.17     | R                | East Riding Horticultu             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-05677        | 46.40      | R                | East Riding Horticultu             | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-05678        | 142.00     | R                | East Sussex Healthcare Nhs Trust   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                       | Supplies and Services | Well Being Large Grants Projects         | 230                     | 03-Sep-2014 | 1409-05679        | 1,200.00   | R                | Eastern Media & Arts Network       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05680        | 172.00     | R                | Easy Hire & Calibration            | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services        | Transport             | Public Transport Expenses                | 310                     | 22-Sep-2014 | 1409-05681        | 24.00      | R                | Easy Travel                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 16-Sep-2014 | 1409-05682        | 525.00     | R                | Easy Travel                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-05683        | 8.50       | R                | Easy Travel                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-05684        | 33.00      | R                | Easy Travel                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-05685        | 70.00      | R                | Easy Travel                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-05686        | 29.80      | R                | Easy Travel                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-05687        | 338.09     | R                | Easy Travel                        | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-05688        | 55.00      | R                | Easy Travel                        | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                       | Transport             | Public Transport Expenses                | 310                     | 15-Aug-2014 | 1409-05689        | 93.34      | R                | Easyjet                            | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Bought In Professional Services          | 277                     | 30-Sep-2014 | 1409-05690        | 1,681.35   | R                | Eat Move Live Ltd                  | No              |
| Leeds City Council                     | City Development               | Employment & Skills                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-05691        | 158.70     | R                | Eazzee.Co.Uk                       | No              |
| Leeds City Council                     | City Development               | Employment & Skills                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-05692        | 489.50     | R                | Eazzee.Co.Uk                       | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Employees             | Training Costs                           | 71                      | 31-Jul-2014 | 1409-05693        | 378.00     | R                | Eb 'realising The Pote             | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio Visual Materials           | 206                     | 24-Sep-2014 | 1409-05694        | 2,759.02   | R                | Esisco Information Services        | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 14-Aug-2014 | 1409-05695        | 55.80      | R                | Ebuyer (UK) Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 08-Aug-2014 | 1409-05696        | 117.30     | R                | Ec Mainline Co Int                 | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 18-Aug-2014 | 1409-05697        | 36.05      | R                | Ec Mainline Co Int                 | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 19-Aug-2014 | 1409-05698        | 78.40      | R                | Ec Mainline Co Int                 | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport             | External Hire -Occasional                | 304                     | 19-Aug-2014 | 1409-05699        | -37.10     | R                | Ec Mainline Co Int                 | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 19-Aug-2014 | 1409-05700        | 255.00     | R                | Ec Mainline Co Int                 | Yes             |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | Procurement Card |
|--------------------|-----------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|------------------|
| Leeds City Council | City Development      | Economic Development                    | Transport             | Public Transport Expenses           | 310                     | 01-Aug-2014 | 1409-05701        | 117.00    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Economic Development                    | Transport             | Public Transport Expenses           | 310                     | 08-Aug-2014 | 1409-05702        | 94.00     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Economic Development                    | Transport             | Public Transport Expenses           | 310                     | 19-Aug-2014 | 1409-05703        | 106.80    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Economic Development                    | Transport             | Public Transport Expenses           | 310                     | 21-Aug-2014 | 1409-05704        | 162.50    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Highways                                | Transport             | Public Transport Expenses           | 310                     | 07-Aug-2014 | 1409-05705        | 13.50     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Highways                                | Transport             | Public Transport Expenses           | 310                     | 08-Aug-2014 | 1409-05706        | 93.60     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Highways                                | Transport             | Public Transport Expenses           | 310                     | 12-Aug-2014 | 1409-05707        | 104.50    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Highways                                | Transport             | Public Transport Expenses           | 310                     | 19-Aug-2014 | 1409-05708        | 101.45    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Public Transport Expenses           | 310                     | 01-Aug-2014 | 1409-05709        | 111.50    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Public Transport Expenses           | 310                     | 07-Aug-2014 | 1409-05710        | 63.20     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Public Transport Expenses           | 310                     | 11-Aug-2014 | 1409-05711        | 16.00     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Public Transport Expenses           | 310                     | 20-Aug-2014 | 1409-05712        | 94.00     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Public Transport Expenses           | 310                     | 21-Aug-2014 | 1409-05713        | 109.50    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Public Transport Expenses           | 310                     | 28-Aug-2014 | 1409-05714        | 110.75    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Planning & Sustainable Development      | Transport             | Public Transport Expenses           | 310                     | 19-Aug-2014 | 1409-05715        | 9.30      | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Recreation                              | Transport             | Public Transport Expenses           | 310                     | 28-Aug-2014 | 1409-05716        | 238.60    | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Support Services                        | Transport             | Public Transport Expenses           | 310                     | 06-Aug-2014 | 1409-05717        | 26.10     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | City Development      | Support Services                        | Transport             | Public Transport Expenses           | 310                     | 19-Aug-2014 | 1409-05718        | 67.10     | R                | Ec Mainline Co Int                    | Yes              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses           | 310                     | 31-Jul-2014 | 1409-05719        | 47.40     | R                | Ec Mainline Co Sst                    | Yes              |
| Leeds City Council | Environment & Housing | Statutory Housing                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 20-Aug-2014 | 1409-05720        | 23.00     | R                | Ec Mainline Co Sst                    | Yes              |
| Leeds City Council | Environment & Housing | Hra                                     | Premises              | Other                               | 114                     | 05-Sep-2014 | 1409-05721        | 2,855.00  | R                | Eco Control Solutions                 | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 25-Sep-2014 | 1409-05722        | 373.94    | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 03-Sep-2014 | 1409-05723        | 73.48     | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-05724        | 43.84     | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-05725        | 103.09    | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-05726        | 226.58    | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-05727        | 195.87    | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-05728        | 29.82     | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-05729        | 64.76     | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Spares                      | 345                     | 25-Sep-2014 | 1409-05730        | 20.00     | R                | Econ Engineering Ltd                  | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                        | 345                     | 24-Sep-2014 | 1409-05731        | 2,687.32  | R                | Eden Court                            | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores          | 003                     | 17-Sep-2014 | 1409-05732        | 109.40    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores          | 003                     | 25-Sep-2014 | 1409-05733        | 128.50    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores          | 003                     | 03-Sep-2014 | 1409-05734        | 395.90    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores          | 003                     | 03-Sep-2014 | 1409-05735        | 48.66     | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores          | 003                     | 03-Sep-2014 | 1409-05736        | 127.70    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 25-Sep-2014 | 1409-05737        | 474.62    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 25-Sep-2014 | 1409-05738        | 228.25    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 05-Sep-2014 | 1409-05739        | 280.16    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 19-Sep-2014 | 1409-05740        | 305.84    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 19-Sep-2014 | 1409-05741        | 452.23    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 17-Sep-2014 | 1409-05742        | 466.24    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 17-Sep-2014 | 1409-05743        | 272.90    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 09-Sep-2014 | 1409-05744        | 198.61    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 05-Sep-2014 | 1409-05745        | 467.89    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 08-Sep-2014 | 1409-05746        | 15.00     | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 08-Sep-2014 | 1409-05747        | 348.43    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 09-Sep-2014 | 1409-05748        | 397.82    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 05-Sep-2014 | 1409-05749        | 543.60    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05750        | 154.81    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05751        | 144.29    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05752        | 155.00    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05753        | 629.22    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05754        | 358.42    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05755        | 920.45    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05756        | 299.83    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Food & Drink                        | 231                     | 09-Sep-2014 | 1409-05757        | 395.52    | R                | Eden Farm Ltd                         | No               |
| Leeds City Council | Central & Corporate   | Corporate Services Support Services     | Supplies and Services | Food & Drink                        | 231                     | 07-Aug-2014 | 1409-05758        | 30.89     | R                | Eden Springs                          | Yes              |
| Leeds City Council | Central & Corporate   | Corporate Services Support Services     | Supplies and Services | Office Consumables                  | 210                     | 11-Aug-2014 | 1409-05759        | 64.45     | R                | Eden Springs                          | Yes              |
| Leeds City Council | City Development      | Planning & Sustainable Development      | Supplies and Services | Hospitality                         | 255                     | 12-Aug-2014 | 1409-05760        | 42.64     | R                | Eden Springs                          | Yes              |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Operational Materials               | 205                     | 28-Aug-2014 | 1409-05761        | 167.32    | R                | Eden Springs                          | Yes              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Supplies and Services | Office Consumables                  | 210                     | 09-Sep-2014 | 1409-05762        | 84.25     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05763        | 117.53    | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-05764        | 45.46     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Food & Drink                        | 231                     | 12-Sep-2014 | 1409-05765        | 29.64     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-05766        | 61.00     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 03-Sep-2014 | 1409-05767        | 25.70     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 03-Sep-2014 | 1409-05768        | 61.00     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 09-Sep-2014 | 1409-05769        | 47.76     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 11-Sep-2014 | 1409-05770        | 61.00     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 11-Sep-2014 | 1409-05771        | 71.00     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 11-Sep-2014 | 1409-05772        | 71.00     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Supplies and Services | Operational Furniture And Equipment | 203                     | 11-Sep-2014 | 1409-05773        | 71.00     | R                | Eden Springs (Uk) Ltd                 | No               |
| Leeds City Council | Central & Corporate   | Public Health                           | Income                | Mandatory Awards                    | 987                     | 02-Sep-2014 | 1409-05774        | 259.25    | R                | Edenred (Incentives & Motivation) Ltd | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Premises              | Electricity                         | 124                     | 09-Sep-2014 | 1409-05775        | 109.72    | R                | Edf Energy 1 Limited                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Premises              | Electricity                         | 124                     | 09-Sep-2014 | 1409-05776        | 99.58     | R                | Edf Energy 1 Limited                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Premises              | Electricity                         | 124                     | 09-Sep-2014 | 1409-05777        | 85.76     | R                | Edf Energy 1 Limited                  | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Premises              | Electricity                         | 124                     | 09-Sep-2014 | 1409-05778        | 277.04    | R                | Edf Energy 1 Limited                  | No               |
| Leeds City Council | Environment & Housing | Hra                                     | Premises              | Electricity                         | 124                     | 09-Sep-2014 | 1409-05779        | 40.07     | R                | Edf Energy 1 Limited                  | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-05780        | 494.20    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05781        | 125.10    | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05782        | 7.92      | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05783        | 272.50    | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05784        | 70.17     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05785        | 659.61    | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05786        | 59.21     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05787        | 109.74    | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05788        | 13.43     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05789        | 97.25     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05790        | 27.16     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05791        | 93.52     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05792        | 58.99     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05793        | 59.28     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05794        | 133.91    | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05795        | 19.93     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05796        | 132.56    | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-05797        | 54.50     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 17-Sep-2014 | 1409-05798        | 18.13     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 17-Sep-2014 | 1409-05799        | 17.45     | R                | Edmundson Electrical Ltd              | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials               | 205                     | 17-Sep-2014 | 1409-05800        | 168.51    | R                | Edmundson Electrical Ltd              | No               |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                              | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|---|-----------------|
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-05901        | 3,853.40     | R                | Education Data Solutions Ltd              | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges                      | 278                     | 30-Sep-2014 | 1409-05902        | 1,676,843.43 | R                | Education Support Company (Leeds) Ltd     | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges                      | 278                     | 30-Sep-2014 | 1409-05903        | 116,858.62   | R                | Education Support Company (Leeds) Ltd     | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges                      | 278                     | 30-Sep-2014 | 1409-05904        | 141,623.06   | R                | Education Support Company (Leeds) Ltd     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Teaching Materials                       | 202                     | 26-Sep-2014 | 1409-05905        | 19.95        | R                | Eduzone                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05906        | 406.00       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05907        | 638.00       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 08-Aug-2014 | 1409-05908        | 1.60         | R                | Egda                                      | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-05909        | 300.00       | R                | Eib Group                                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05910        | 72.44        | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05911        | 437.04       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05912        | 576.00       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 07-Aug-2014 | 1409-05913        | 95.00        | R                | EJ Parkinson & Son                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 08-Aug-2014 | 1409-05914        | 95.00        | R                | EJ Parkinson & Son                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-05915        | 547.20       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05916        | 199.12       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05917        | 281.32       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 17-Sep-2014 | 1409-05918        | 452.12       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-05919        | 12,528.44    | R                | Eldercare (Halifax) Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-05920        | 2,735.00     | R                | Eldercare (Halifax)Ltd                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-05921        | 11,246.76    | R                | Eldercare (Halifax) Ltd                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-05922        | 169.00       | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-05923        | 2,994.90     | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-05924        | 2,895.30     | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-05925        | 2,868.30     | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-05926        | 2,917.30     | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-05927        | 823.35       | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-05928        | 729.00       | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-05929        | 823.50       | R                | Elderly Care Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-05930        | 634.50       | R                | Elderly Care Services                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Home Care                                | 568                     | 11-Sep-2014 | 1409-05931        | 100.80 R     | R                | Elderly Care Services                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Home Care                                | 568                     | 11-Sep-2014 | 1409-05932        | 72.00 R      | R                | Elderly Care Services                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Home Care                                | 568                     | 26-Sep-2014 | 1409-05933        | 100.80 R     | R                | Elderly Care Services                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05934        | 1,193.36 R   | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council as Accountable Body | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05935        | 1,137.32     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recuring Grants                      | 227                     | 10-Sep-2014 | 1409-05936        | 250.00       | R                | Eleanor Okell                             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05937        | 1,550.68 R   | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05938        | 474.50       | R                | Electric Center                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05939        | 246.00       | R                | Electric Center                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05940        | 73.00        | R                | Electric Center                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-05941        | 575.00       | R                | Electric Center                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05942        | 71.46        | R                | Electric Center                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05943        | 78.00        | R                | Electric Center                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05944        | 19.50        | R                | Electric Center                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-05945        | 69.29        | R                | Electric Center                           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Maintenance Of Buildings                 | 101                     | 14-Aug-2014 | 1409-05946        | 251.62       | R                | Electrical Contracting Su                 | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 09-Aug-2014 | 1409-05947        | 85.78        | R                | Electro Supplies C                        | Yes             |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                     | 204                     | 12-Sep-2014 | 1409-05948        | 78.00        | R                | Elgate Products Ltd                       | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                     | 204                     | 30-Sep-2014 | 1409-05949        | 1,337.88     | R                | Elgate Products Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 29-Sep-2014 | 1409-05950        | 33.20        | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 08-Sep-2014 | 1409-05951        | 29.60        | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 29-Sep-2014 | 1409-05952        | 18.20        | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 08-Sep-2014 | 1409-05953        | 19.74        | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05954        | 521.56       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05955        | 845.32       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05956        | 1,196.00     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05957        | 1,038.16     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05958        | 175.68       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05959        | 229.72       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05960        | 837.80       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 18-Sep-2014 | 1409-05961        | 570.20       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05962        | 755.84 R     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                    | 141                     | 05-Sep-2014 | 1409-05963        | 871.10       | R                | Elland Assets Ltd & Elland Asssets (No 2) | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                    | 141                     | 05-Sep-2014 | 1409-05964        | 1,325.72     | R                | Elland Assets Ltd & Elland Asssets (No 2) | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 25-Sep-2014 | 1409-05965        | 10.00 C      | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-05966        | 8,604.20 R   | R                | Ellershaw House Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 18-Sep-2014 | 1409-05967        | 41.06        | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 18-Sep-2014 | 1409-05968        | 58.80        | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-05969        | 19.32        | R                | Elliott Wigzell                           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-05970        | 250.00       | R                | Elliott Wigzell                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-05971        | 184.80       | R                | Elliott Group Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 11-Sep-2014 | 1409-05972        | 193.20       | R                | Elliott Group Ltd                         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-05973        | 306.46       | R                | Elliott Group Ltd                         | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 03-Sep-2014 | 1409-05974        | 72.00        | R                | Elliott Group Ltd                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05975        | 687.72 R     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-05976        | 1,031.12     | R                | Elmhurst Residential Home                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-05977        | 7,975.17     | R                | Elmwood Nursing Home                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05978        | 755.84       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05979        | 437.04       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-05980        | 1,201.44     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Memberships                              | 226                     | 23-Sep-2014 | 1409-05981        | 79.00        | R                | Emap Ltd                                  | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Services Support Services      | Employees             | Examination Fees And Subscriptions       | 75                      | 21-Aug-2014 | 1409-05982        | 249.00       | R                | Emap Ltd-Subscriptions                    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 18-Aug-2014 | 1409-05983        | 165.00       | R                | Emap Ltd-Subscriptions                    | Yes             |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-05984        | 925.00       | R                | Emcc Uk                                   | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Building Regulation Fees                 | 929                     | 04-Sep-2014 | 1409-05985        | 204.00       | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-05986        | 1,274.92     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-05987        | 22.00        | R                | Emma Burnell                              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05988        | 1,930.63 R   | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05989        | 1,377.92     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-05990        | 132.00 R     | R                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-05991        | 1,360.56     | R                | REDACTED PERSONAL DATA                    | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|--------------|------------------|--|-----------------|
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure               | 290                     | 12-Sep-2014 | 1409-06001        | 70.00        | R                | Emmaus Leeds                             | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure               | 290                     | 12-Sep-2014 | 1409-06002        | 530.00       | R                | Emmaus Leeds                             | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure               | 290                     | 05-Sep-2014 | 1409-06003        | 60.00        | R                | Emmaus Leeds                             | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges               | 234                     | 24-Sep-2014 | 1409-06004        | 2,969.45     | R                | Emmaus Leeds                             | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Work Done / Services Provided           | 931                     | 04-Sep-2014 | 1409-06005        | 30.00        | R                | Emleys Solicitors                        | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-06006        | 17,660.00    | R                | Ener-G Natural Power Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-06007        | 17,660.00    | R                | Ener-G Natural Power Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                       | 107                     | 09-Sep-2014 | 1409-06008        | 199.74       | R                | Ener-G Switch2 Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                       | 107                     | 09-Sep-2014 | 1409-06009        | 279.52       | R                | Ener-G Switch2 Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                       | 107                     | 09-Sep-2014 | 1409-06010        | 396.00       | R                | Ener-G Switch2 Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                       | 107                     | 09-Sep-2014 | 1409-06011        | 717.15       | R                | Ener-G Switch2 Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                       | 107                     | 05-Sep-2014 | 1409-06012        | 1,144.70     | R                | Ener-G Switch2 Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                       | 107                     | 05-Sep-2014 | 1409-06013        | 34.56        | R                | Ener-G Switch2 Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-06014        | 31,292.53    | R                | English Churches Housing Group           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Income                | Penalties, Fines & Car Parking Charges  | 934                     | 04-Sep-2014 | 1409-06015        | 25.00        | R                | Enterprise Rent A Car                    | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-06016        | 1,621.80     | R                | Enviro Technology Services Plc           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-06017        | 1,280.00     | R                | Envirodress Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 12-Sep-2014 | 1409-06018        | 1,127.80     | R                | Envirodress Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 21-Aug-2014 | 1409-06019        | 33.01        | R                | Environment Agency                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Capital               | Land                                    | 1                       | 23-Sep-2014 | 1409-06020        | 50.00        | C                | Environment Agency                       | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Licences                                | 266                     | 09-Sep-2014 | 1409-06021        | 2,315.00     | R                | Environment Agency                       | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | PFI Unitary Charges                     | 278                     | 30-Sep-2014 | 1409-06022        | 304,629.51   | R                | Environments For Learning Leeds Pfi      | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | PFI Unitary Charges                     | 278                     | 26-Sep-2014 | 1409-06023        | 1,816.75     | R                | Environments For Learning Leeds Pfi      | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | PFI Unitary Charges                     | 278                     | 26-Sep-2014 | 1409-06024        | 177.60       | R                | Environments For Learning Leeds Pfi      | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | PFI Unitary Charges                     | 278                     | 30-Sep-2014 | 1409-06025        | 187,421.43   | R                | Environments For Learning Leeds Pfi Four | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 30-Sep-2014 | 1409-06026        | 347,243.27   | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06027        | 14,863.41    | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06028        | 1,677.06     | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06029        | 1,421.07     | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06030        | 546.10       | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06031        | 687.59       | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06032        | 743.89       | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06033        | 1,668.06     | R                | Environments For Learning Leeds Pfi Two  | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 30-Sep-2014 | 1409-06034        | 1,202,019.97 | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06035        | 1,823.95     | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06036        | 107.50       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06037        | 1,628.27     | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06038        | 567.99       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06039        | 724.51       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06040        | 148.67       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06041        | 173.89       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06042        | 1,980.44     | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06043        | 565.18       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06044        | 198.88       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06045        | 413.77       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06046        | 96.75        | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06047        | 309.87       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06048        | 107.50       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06049        | 43.00        | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06050        | 829.18       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06051        | 40.86        | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06052        | 86.00        | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 08-Sep-2014 | 1409-06053        | 40.85        | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06054        | 393.45       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                     | 05-Sep-2014 | 1409-06055        | 863.49       | R                | Environments For Learning Pfi One Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                             | 7                       | 17-Sep-2014 | 1409-06056        | 240.00       | C                | Envirotec Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Responsive Repairs                  | 106                     | 17-Sep-2014 | 1409-06057        | 1,749.00     | R                | Envirotec Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-06058        | 46.25        | R                | Eps Supplies Limited                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-06059        | 242.60       | R                | Eps Supplies Limited                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-06060        | 228.00       | R                | Eps Supplies Limited                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-06061        | 87.50        | R                | Eps Supplies Limited                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-06062        | 68.25        | R                | Eps Supplies Limited                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-06063        | 180.24       | R                | Eps Supplies Limited                     | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services         | 277                     | 05-Sep-2014 | 1409-06064        | 192.64       | R                | Equita Ltd                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services         | 277                     | 05-Sep-2014 | 1409-06065        | 75.00        | R                | Equita Ltd                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services         | 277                     | 17-Sep-2014 | 1409-06066        | 50.41        | R                | Equita Ltd                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services         | 277                     | 02-Sep-2014 | 1409-06067        | 27.65        | R                | Equita Ltd                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services         | 277                     | 25-Sep-2014 | 1409-06068        | 51.11        | R                | Equita Ltd                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services         | 277                     | 26-Sep-2014 | 1409-06069        | 75.00        | R                | Equita Ltd                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services         | 277                     | 26-Sep-2014 | 1409-06070        | -75.00       | R                | Equita Ltd                               | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Legal Disbursements                     | 411                     | 12-Sep-2014 | 1409-06071        | 650.00       | R                | Eric Owen                                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-06072        | 521.56       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Education Fees/Bursary                  | 565                     | 23-Sep-2014 | 1409-06073        | 108.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 13-Aug-2014 | 1409-06074        | 20.20        | R                | Escape Fitness Ltd                       | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 13-Aug-2014 | 1409-06075        | -20.20       | R                | Escape Fitness Ltd                       | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 13-Aug-2014 | 1409-06076        | 20.20        | R                | Escape Fitness Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Sms Text Services - Expenditure         | 010                     | 15-Sep-2014 | 1409-06077        | 1,938.43     | R                | Essendex Limited                         | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Publication And Promotion               | 241                     | 10-Sep-2014 | 1409-06078        | 120.21       | R                | Essential Displays                       | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Clothing & Uniforms                     | 214                     | 01-Aug-2014 | 1409-06079        | 84.25        | R                | Essentra Packaging                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Consumables                      | 210                     | 06-Aug-2014 | 1409-06080        | 482.75       | R                | Essentra Packaging                       | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Fuel (Non LCC Supplies)                 | 321                     | 26-Aug-2014 | 1409-06081        | 33.36        | R                | Esso Armlay Sstr                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                   | 205                     | 28-Aug-2014 | 1409-06082        | 20.00        | R                | Esso Broadway Sstr                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                     | Employees             | Recruitment Advertising                 | 80                      | 22-Sep-2014 | 1409-06083        | 350.00       | R                | Eteach Uk Ltd                            | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                     | Employees             | Recruitment Advertising                 | 80                      | 22-Sep-2014 | 1409-06084        | 700.00       | R                | Eteach Uk Ltd                            | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                     | Employees             | Recruitment Advertising                 | 80                      | 22-Sep-2014 | 1409-06085        | 350.00       | R                | Eteach Uk Ltd                            | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                     | Employees             | Recruitment Advertising                 | 80                      | 22-Sep-2014 | 1409-06086        | 350.00       | R                | Eteach Uk Ltd                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 30-Sep-2014 | 1409-06087        | 453.60       | R                | Ethical Homecare                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 30-Sep-2014 | 1409-06088        | 453.60       | R                | Ethical Homecare                         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                     | 17-Sep-2014 | 1409-06089        | 435.31       | R                | Ethical Homecare                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014 | 1409-06090        | 305.28       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials                   | 205                     | 17-Sep-2014 | 1409-06091        | 159.94       | R                | European Printing Inks Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Printing                                | 215                     | 14-Aug-2014 | 1409-06092        | 1,183.00     | R                | Eurotec Group Ltd                        | Yes             |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-06093        | 79,478.65    | R                | Eurovia Infrastructure Limited           | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Construction                            | 3                       | 11-Sep-2014 | 1409-06094        | 196,556.35   | C                | Eurovia Infrastructure Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Operational Furniture And Equipment     | 203                     | 12-Sep-2014 | 1409-06095        | 90.00        | R                | Evac & Char International Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-06096        | 576.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                          | 563                     | 15-Sep-2014 | 1409-06097        | 210.72       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                          | 563                     | 15-Sep-2014 | 1409-06098        | 178.22       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                          | 563                     | 15-Sep-2014 | 1409-06099        | 206.14       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                          | 563                     | 15-Sep-2014 | 1409-06100        | 13.90        | R                | REDACTED PERSONAL DATA                   | No              |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                              | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---|-----------------|
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-06101        | 750.00    | R                | Event Communications Services Ltd         | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-06102        | 20.00     | R                | Ev-Ent Hire                               | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-06103        | 210.00    | R                | Ev-Ent Hire                               | No              |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 07-Aug-2014 | 1409-06104        | 754.60    | R                | Eventdecor                                | Yes             |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 23-Sep-2014 | 1409-06105        | 150.00    | R                | Everon UK Ltd                             | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 23-Sep-2014 | 1409-06106        | 150.00    | R                | Everon UK Ltd                             | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 23-Sep-2014 | 1409-06107        | 225.00    | R                | Everon UK Ltd                             | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 23-Sep-2014 | 1409-06108        | 375.00    | R                | Everon UK Ltd                             | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 23-Sep-2014 | 1409-06109        | 750.00    | R                | Everon UK Ltd                             | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Sep-2014 | 1409-06110        | 1,400.00  | R                | Evolution Internet Ltd                    | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-06111        | 1,590.00  | R                | Excel Flooring (Leeds) Ltd                | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-06112        | 68.00     | R                | Excel (UK) Ltd                            | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-06113        | 119.00    | R                | Excel (UK) Ltd                            | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-06114        | 258.35    | R                | Excel (UK) Ltd                            | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06115        | 542.66    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06116        | 2,115.79  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06117        | 23.00     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06118        | 23.00     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06119        | 23.00     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06120        | 23.00     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06121        | 623.35    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06122        | 28.68     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06123        | 68.46     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06124        | 152.96    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06125        | 23.00     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-06126        | 39.12     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-06127        | -164.85   | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-06128        | 963.33    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-06129        | 378.52    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-06130        | 1,622.49  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-06131        | 2,065.29  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-06132        | 58.68     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Aug-2014 | 1409-06133        | 23.00     | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Aug-2014 | 1409-06134        | 1,529.24  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06135        | 864.57    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06136        | 2,142.55  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06137        | 4,296.89  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06138        | 355.21    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06139        | 276.90    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06140        | 612.99    | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06141        | 2,689.54  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06142        | 2,792.36  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-06143        | 2,809.45  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-06144        | 3,091.05  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-06145        | 3,014.79  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-06146        | 1,670.39  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-06147        | 2,032.25  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-06148        | 2,580.57  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-06149        | 1,986.72  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-06150        | 1,948.87  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-06151        | 4,158.54  | R                | Excel UK Ltd                              | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-06152        | 1,357.50  | R                | Experian Limited                          | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-06153        | 812.00    | R                | Experian Ltd Business Strategies Division | No              |
| Leeds City Council | Central & Corporate   | Information Technology                   | Employees             | Agency Staff                             | 6                       | 05-Sep-2014 | 1409-06154        | 3,154.25  | R                | Experts Limited                           | No              |
| Leeds City Council | Central & Corporate   | Information Technology                   | Employees             | Agency Staff                             | 8                       | 09-Sep-2014 | 1409-06155        | 1,261.70  | R                | Experts Limited                           | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 6                       | 19-Sep-2014 | 1409-06156        | 144.00    | R                | Express Healthcare UK Ltd                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 6                       | 26-Sep-2014 | 1409-06157        | 302.00    | R                | Express Healthcare UK Ltd                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-06158        | -14.00    | R                | Express Healthcare UK Ltd                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 29-Sep-2014 | 1409-06159        | 81.50     | R                | Exquisite Handmade Cakes Ltd              | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 16-Sep-2014 | 1409-06160        | 204.15    | R                | Exquisite Handmade Cakes Ltd              | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 29-Sep-2014 | 1409-06161        | 106.90    | R                | Exquisite Handmade Cakes Ltd              | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-06162        | 121.70    | R                | Exquisite Handmade Cakes Ltd              | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-06163        | 165.75    | R                | Exquisite Handmade Cakes Ltd              | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 02-Sep-2014 | 1409-06164        | 105.69    | R                | Exquisite Handmade Cakes Ltd              | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 05-Sep-2014 | 1409-06165        | 151.40    | R                | Exquisite Handmade Cakes Ltd              | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06166        | 194.30    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06167        | 122.86    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-06168        | 206.75    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-06169        | 154.50    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-06170        | 64.85     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-06171        | 143.25    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-06172        | 148.50    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-06173        | 81.50     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-06174        | 212.25    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-06175        | 134.50    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-06176        | 103.18    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06177        | 241.00    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06178        | 72.50     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06179        | 196.50    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06180        | 74.75     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06181        | 84.25     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06182        | 64.38     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06183        | 139.75    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06184        | 158.75    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06185        | 97.35     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06186        | 107.00    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06187        | 79.50     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06188        | 84.25     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06189        | 98.90     | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06190        | 186.00    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06191        | 203.75    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06192        | 128.00    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06193        | 172.13    | R                | Eyms                                      | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-06194        | 265.00    | R                | Eyms                                      | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-06195        | 6,840.00  | R                | F & K Care Ltd                            | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-06196        | 277.62    | R                | F Bennett                                 | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 25-Sep-2014 | 1409-06197        | 340.00    | C                | REDACTED PERSONAL DATA                    | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-06198        | 1,283.45  | R                | F Debreton                                | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-06199        | 128.14    | R                | F G Marshall Ltd                          | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-06200        | 13.80     | R                | F G Marshall Ltd                          | No              |



| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                   | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------|-----------------|
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-06301        | 76.40     | R                | F M Birch Ltd                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-06302        | 951.00    | R                | F M Birch Ltd                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-06303        | 544.00    | R                | F M Birch Ltd                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-06304        | 146.91    | R                | F M Birch Ltd                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-06305        | 2.97      | R                | F M Birch Ltd                  | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-06306        | 311.80    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 25-Sep-2014 | 1409-06307        | 830.51    | R                | Fairbild (Engineering) Ltd     | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 11-Sep-2014 | 1409-06308        | 283.34    | R                | F1 Indoor Katering             | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 18-Sep-2014 | 1409-06309        | 285.00    | R                | Faac (Uk) Ltd                  | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                     | 25-Aug-2014 | 1409-06310        | 14.50     | R                | Facebk *2qtkn6rv2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 02-Aug-2014 | 1409-06311        | 25.57     | R                | Facebk *2vshd6s7w2             | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 08-Aug-2014 | 1409-06312        | 28.67     | R                | Facebk *2xe3j6wpy2             | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 09-Aug-2014 | 1409-06313        | 20.95     | R                | Facebk *3hy5l66qy2             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                     | 19-Aug-2014 | 1409-06314        | 13.08     | R                | Facebk *3jqum6v2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 04-Aug-2014 | 1409-06315        | 24.51     | R                | Facebk *58l2p6sw2              | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                     | 13-Aug-2014 | 1409-06316        | 17.15     | R                | Facebk *5p2wm62v2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 16-Aug-2014 | 1409-06317        | 24.84     | R                | Facebk *5ugm6w7w2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 13-Aug-2014 | 1409-06318        | 21.09     | R                | Facebk *6fxtf6ep2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 05-Aug-2014 | 1409-06319        | 24.55     | R                | Facebk *6pj7j6e7w2             | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 26-Aug-2014 | 1409-06320        | 20.98     | R                | Facebk *7gph6qy2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 20-Aug-2014 | 1409-06321        | 21.30     | R                | Facebk *7led6e28w2             | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 19-Aug-2014 | 1409-06322        | 20.39     | R                | Facebk *8zpb6m9p2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 09-Aug-2014 | 1409-06323        | 22.63     | R                | Facebk *8u5l6w7w2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 10-Aug-2014 | 1409-06324        | 22.85     | R                | Facebk *a7vth68w2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 12-Aug-2014 | 1409-06325        | 21.06     | R                | Facebk *b9xm6fjy2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 21-Aug-2014 | 1409-06326        | 21.01     | R                | Facebk *beqy6qy2               | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 22-Aug-2014 | 1409-06327        | 20.95     | R                | Facebk *c9ph6ep2               | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 20-Aug-2014 | 1409-06328        | 20.92     | R                | Facebk *cpvgh6ep2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 11-Aug-2014 | 1409-06329        | 21.07     | R                | Facebk *d5mm6eq2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 19-Aug-2014 | 1409-06330        | 23.20     | R                | Facebk *dux3h6jw2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 15-Aug-2014 | 1409-06331        | 20.92     | R                | Facebk *f94l6ep2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 08-Aug-2014 | 1409-06332        | 22.38     | R                | Facebk *g6k8c628w2             | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 25-Aug-2014 | 1409-06333        | 21.01     | R                | Facebk *h9qj6lwp2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 18-Aug-2014 | 1409-06334        | 20.94     | R                | Facebk *hk2dp6eq2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 16-Aug-2014 | 1409-06335        | 20.98     | R                | Facebk *hun2g6aq2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 17-Aug-2014 | 1409-06336        | 20.89     | R                | Facebk *j9el6sp2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 18-Aug-2014 | 1409-06337        | 22.73     | R                | Facebk *jvecg6rv2              | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                     | 05-Aug-2014 | 1409-06338        | 7.00      | R                | Facebk *j3xh6jy2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 12-Aug-2014 | 1409-06339        | 22.62     | R                | Facebk *k9d3h6w2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 06-Aug-2014 | 1409-06340        | 23.90     | R                | Facebk *kxd4e6s7w2             | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 11-Aug-2014 | 1409-06341        | 23.02     | R                | Facebk *lccq6h7w2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 14-Aug-2014 | 1409-06342        | 22.02     | R                | Facebk *m6kpj68w2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 17-Aug-2014 | 1409-06343        | 24.11     | R                | Facebk *nqnmj67w2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 24-Aug-2014 | 1409-06344        | 21.04     | R                | Facebk *nrwpm6sp2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 14-Aug-2014 | 1409-06345        | 21.06     | R                | Facebk *p8zm6jpy2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 24-Aug-2014 | 1409-06346        | 20.99     | R                | Facebk *pk29q6jy2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 23-Aug-2014 | 1409-06347        | 18.60     | R                | Facebk *q7dth6w2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 28-Aug-2014 | 1409-06348        | 20.97     | R                | Facebk *r88nn6ny2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 31-Jul-2014 | 1409-06349        | 28.01     | R                | Facebk *rxzv6d8w2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 21-Aug-2014 | 1409-06350        | 22.06     | R                | Facebk *sr46g6s7w2             | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 13-Aug-2014 | 1409-06351        | 22.13     | R                | Facebk *sx4d628w2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 27-Aug-2014 | 1409-06352        | 21.15     | R                | Facebk *v7jh6jy2               | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 15-Aug-2014 | 1409-06353        | 22.69     | R                | Facebk *wfgt6e8w2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Office Consumables                       | 210                     | 03-Aug-2014 | 1409-06354        | 24.85     | R                | Facebk *x27ae67w2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 11-Aug-2014 | 1409-06355        | 26.37     | R                | Facebk *y6el6w7w2              | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Publication And Promotion                | 267                     | 07-Aug-2014 | 1409-06356        | 22.67     | R                | Facebk *y8x6f6jw2              | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 10-Aug-2014 | 1409-06357        | 21.09     | R                | Facebk *ytrf6ep2               | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Publication And Promotion                | 267                     | 24-Aug-2014 | 1409-06358        | 33.90     | R                | Facebook 2sr5r6sl2             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 24-Aug-2014 | 1409-06359        | 8.46      | R                | Facebook 2sr5r6sl2             | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Publication And Promotion                | 267                     | 23-Aug-2014 | 1409-06360        | 25.30     | R                | Facebook Byr6mj6l2             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 23-Aug-2014 | 1409-06361        | 12.78     | R                | Facebook Byr6mj6l2             | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Publication And Promotion                | 267                     | 28-Aug-2014 | 1409-06362        | 34.83     | R                | Facebook Ctz2vm6j2             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 28-Aug-2014 | 1409-06363        | 8.50      | R                | Facebook Ctz2vm6j2             | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Advertising                              | 211                     | 07-Aug-2014 | 1409-06364        | 2.40      | R                | Facebook Cwam6sru2             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 11-Aug-2014 | 1409-06365        | 153.60    | R                | Facebook Q5xk62sf2             | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Advertising                              | 211                     | 31-Jul-2014 | 1409-06366        | 21.60     | R                | Facebook Rds9k66su2            | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Publication And Promotion                | 267                     | 26-Aug-2014 | 1409-06367        | 33.31     | R                | Facebook Rmuj6sl2              | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 26-Aug-2014 | 1409-06368        | 8.50      | R                | Facebook Rmuj6sl2              | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Publication And Promotion                | 267                     | 25-Aug-2014 | 1409-06369        | 34.40     | R                | Facebook Tiek6ll2              | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 25-Aug-2014 | 1409-06370        | 8.50      | R                | Facebook Tiek6ll2              | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                       | 210                     | 31-Jul-2014 | 1409-06371        | 55.68     | R                | Facebook U6utm6arf2            | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Publication And Promotion                | 267                     | 28-Aug-2014 | 1409-06372        | 37.52     | R                | Facebook Yg5f68l2              | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 28-Aug-2014 | 1409-06373        | 8.50      | R                | Facebook Yg5f68l2              | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Publication And Promotion                | 267                     | 27-Aug-2014 | 1409-06374        | 33.99     | R                | Facebook Yut8n6ll2             | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 27-Aug-2014 | 1409-06375        | 8.50      | R                | Facebook Yut8n6ll2             | Yes             |
| Leeds City Council | City Development      | Highways                                 | Capital               | Other Costs                              | 7                       | 29-Sep-2014 | 1409-06376        | 1,467.50  | C                | Facellit Gb Ltd                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 17-Sep-2014 | 1409-06377        | 2,471.72  | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 22-Sep-2014 | 1409-06378        | 904.43    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 19-Sep-2014 | 1409-06379        | 369.72    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 26-Sep-2014 | 1409-06380        | 126.33    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 26-Sep-2014 | 1409-06381        | 494.60    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 12-Sep-2014 | 1409-06382        | 615.29    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 19-Sep-2014 | 1409-06383        | 39.51     | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-06384        | 330.09    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-06385        | 400.33    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 09-Sep-2014 | 1409-06386        | 1,842.12  | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 09-Sep-2014 | 1409-06387        | 680.55    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 09-Sep-2014 | 1409-06388        | 165.19    | R                | Faculativee Technologies Ltd   | No              |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 20-Aug-2014 | 1409-06389        | 97.50     | R                | Fairbank Harding Ltd           | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-06390        | 540.00    | R                | Fairbank Harding Ltd           | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-06391        | 1,312.96  | R                | Fairburn Chase                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-06392        | 2,447.84  | R                | Fairburn Chase                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-06393        | 10,722.64 | R                | Fairburn Healthcare (Mews) Ltd | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-06394        | 16,000.44 | R                | Fairburn Vale                  | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-06395        | 30,096.00 | R                | Faith Together In Leeds 11     | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-06396        | 26,190.00 | R                | Faith Together In Leeds 11     | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-06397        | 584.48    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-06398        | 362.20    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-06399        | 101.50    | R                | Falcon Electrical Wholesalers  | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-06400        | 110.60    | R                | Falon Nameplates               | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                  | ProcurementCard |
|--|--------------------------------|--|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                               | 548                     | 19-Sep-2014 | 1409-06401        | 280.70    | R                | Family Foster Care Regional   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 30-Sep-2014 | 1409-06402        | -1,913.60 | R                | Family Foster Care Regional   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 30-Sep-2014 | 1409-06403        | 3,588.00  | R                | Family Foster Care Regional   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 03-Sep-2014 | 1409-06404        | 3,707.60  | R                | Family Foster Care Regional   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 19-Sep-2014 | 1409-06405        | 161.00    | R                | Family Links                  | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Office Consumables                    | 210                     | 13-Aug-2014 | 1409-06406        | 26.00     | R                | Farnias-Tak Ltd               | Yes             |
| Leeds City Council                     | Central & Corporate            | Learning Skills & Universal              | Supplies and Services | Office Furniture & Equipment          | 214                     | 19-Aug-2014 | 1409-06407        | 73.11     | R                | Farnfoods-Bramley             | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-06408        | 199.21    | R                | Farnell Inone                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-06409        | 22.82     | R                | Farnell Inone                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-06410        | 109.41    | R                | Farnell Inone                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-06411        | 101.43    | R                | Farnell Inone                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-06412        | 58.88     | R                | Farnell Inone                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                 | 205                     | 17-Sep-2014 | 1409-06413        | 92.00     | R                | Farnell Inone                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                 | 205                     | 25-Sep-2014 | 1409-06414        | 92.00     | R                | Farnell Inone                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment         | 214                     | 19-Aug-2014 | 1409-06415        | 69.20     | R                | Farnell Internet              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                   | 411                     | 03-Sep-2014 | 1409-06416        | 804.70    | R                | Farzana Tai                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                   | 411                     | 15-Sep-2014 | 1409-06417        | 372.89    | R                | Farzana Tai                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                   | 411                     | 03-Sep-2014 | 1409-06418        | 1,134.40  | R                | Farzana Tai                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                   | 411                     | 12-Sep-2014 | 1409-06419        | 2,685.60  | R                | Farzana Tai                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                   | 411                     | 26-Sep-2014 | 1409-06420        | 383.60    | R                | Farzana Tai                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Furniture And Equipment   | 203                     | 14-Aug-2014 | 1409-06421        | 5.60      | R                | Fast Key Services             | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment   | 203                     | 14-Aug-2014 | 1409-06422        | 5.60      | R                | Fast Key Services             | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Office Furniture & Equipment          | 210                     | 12-Aug-2014 | 1409-06423        | 7.90      | R                | Fast Key Services Ltd         | Yes             |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Supplies and Services | Office Consumables                    | 210                     | 10-Sep-2014 | 1409-06424        | 6.20      | R                | Fast Key Services Ltd         | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Office Consumables                    | 210                     | 13-Aug-2014 | 1409-06425        | 18.00     | R                | Fast Key Services Ltd         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                    | 210                     | 12-Sep-2014 | 1409-06426        | 6.20      | R                | Fast Key Services Ltd         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Furniture & Equipment          | 201                     | 10-Sep-2014 | 1409-06427        | 60.56     | R                | Fast Key Services Ltd         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Advertising                           | 211                     | 03-Sep-2014 | 1409-06428        | 793.72    | R                | Fastsigns (Leeds) Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-06429        | 1,740.00  | R                | Fastsigns (Leeds) Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-06430        | 490.00    | R                | Fastsigns (Leeds) Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-06431        | 652.83    | R                | Fastsigns (Leeds) Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion             | 267                     | 30-Sep-2014 | 1409-06432        | 1,436.56  | R                | Fastsigns (Leeds) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 17-Sep-2014 | 1409-06433        | 988.55    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 25-Sep-2014 | 1409-06434        | 416.76    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 25-Sep-2014 | 1409-06435        | 230.16    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 25-Sep-2014 | 1409-06436        | 30.80     | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 19-Sep-2014 | 1409-06437        | 188.92    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 19-Sep-2014 | 1409-06438        | 318.56    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 25-Sep-2014 | 1409-06439        | 652.70    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 26-Sep-2014 | 1409-06440        | 101.08    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 26-Sep-2014 | 1409-06441        | 336.85    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 03-Sep-2014 | 1409-06442        | 170.40    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 12-Sep-2014 | 1409-06443        | 155.52    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-06444        | 662.70    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-06445        | 142.20    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-06446        | 53.12     | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 03-Sep-2014 | 1409-06447        | 234.86    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 03-Sep-2014 | 1409-06448        | 122.27    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-06449        | 1,400.76  | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 19-Sep-2014 | 1409-06450        | 13,585.76 | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-06451        | 252.47    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-06452        | 391.00    | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-06453        | 46.40     | R                | Faun Zoeller (Uk) Ltd         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-06454        | 332.32    | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-06455        | 1,211.04  | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                     | 16-Sep-2014 | 1409-06456        | 3,114.72  | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                     | 16-Sep-2014 | 1409-06457        | 568.80    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                     | 05-Sep-2014 | 1409-06458        | 1,611.00  | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                     | 16-Sep-2014 | 1409-06459        | 1,252.80  | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 16-Sep-2014 | 1409-06460        | 1,799.19  | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 16-Sep-2014 | 1409-06461        | 328.56    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 05-Sep-2014 | 1409-06462        | 604.40    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 16-Sep-2014 | 1409-06463        | 469.80    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Liquid Waste                          | 235                     | 19-Sep-2014 | 1409-06464        | 222.74    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Liquid Waste                          | 235                     | 19-Sep-2014 | 1409-06465        | 400.76    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Liquid Waste                          | 235                     | 18-Sep-2014 | 1409-06466        | 204.68    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Liquid Waste                          | 235                     | 18-Sep-2014 | 1409-06467        | 492.78    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Liquid Waste                          | 235                     | 05-Sep-2014 | 1409-06468        | 280.36    | R                | Fcc Recycling (Uk) Limited    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Postages                              | 212                     | 04-Aug-2014 | 1409-06470        | 56.24     | R                | Federal Express Europe        | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Laundry Services                      | 251                     | 06-Aug-2014 | 1409-06471        | 328.68    | R                | Ferndal Laundries             | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Sheltered Accommodation               | 569                     | 24-Sep-2014 | 1409-06472        | 23,153.28 | R                | Ferncliffe                    | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-06473        | 7,800.88  | R                | Ferndale Residential Home     | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services   | 526                     | 24-Sep-2014 | 1409-06474        | 1,776.12  | R                | Fieldhead Surgery             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-06475        | 5,997.84  | R                | Fieldhouse Lodge              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-06476        | 24,506.08 | R                | Fieldhouse Lodge              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grants To Voluntary Organisations     | 293                     | 30-Sep-2014 | 1409-06477        | 100.00    | R                | Fieldhouse Tra                | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Office Consumables                    | 215                     | 21-Aug-2014 | 1409-06478        | 6,786.82  | R                | Financial Data Manage         | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Printing                              | 215                     | 21-Aug-2014 | 1409-06479        | 3,884.89  | R                | Financial Data Manage         | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Printing                              | 215                     | 29-Sep-2014 | 1409-06480        | 2,294.17  | R                | Financial Data Management Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Printing                              | 215                     | 15-Sep-2014 | 1409-06481        | 39.35     | R                | Financial Data Management Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Printing                              | 215                     | 19-Sep-2014 | 1409-06482        | 2,373.36  | R                | Financial Data Management Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Printing                              | 215                     | 12-Sep-2014 | 1409-06483        | 2,673.52  | R                | Financial Data Management Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Printing                              | 215                     | 05-Sep-2014 | 1409-06484        | 2,606.92  | R                | Financial Data Management Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Printing                              | 215                     | 03-Sep-2014 | 1409-06485        | 3,090.67  | R                | Financial Data Management Ltd | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-06486        | 1,118.12  | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06487        | 527.80    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06488        | 205.65    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06489        | 1,054.15  | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06490        | 459.91    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06491        | 1,230.50  | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06492        | 921.30    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06493        | 408.06    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06494        | 1,286.36  | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06495        | 919.68    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06496        | 919.82    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 05-Aug-2014 | 1409-06497        | 390.46    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 12-Aug-2014 | 1409-06498        | 1,054.15  | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 12-Aug-2014 | 1409-06499        | 748.43    | R                | Findmeatemp.Com               | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Employees             | Agency Staff                          | 8                       | 12-Aug-2014 | 1409-06500        | 527.80    | R                | Findmeatemp.Com               | Yes             |















































| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08601        | 202.96     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08602        | 483.00     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08603        | 394.56     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08604        | 273.76     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08605        | 316.96     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08606        | 71.66      | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08607        | 689.40     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08608        | 466.40     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08609        | 540.80     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08610        | 357.92     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08611        | 312.30     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08612        | 270.30     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08613        | 418.76     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08614        | 765.04     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08615        | 169.00     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08616        | 388.80     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08617        | 391.11     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08618        | 333.30     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08619        | 336.39     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08620        | 373.50     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08621        | 468.00     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08622        | 413.12     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08623        | 10.24      | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08624        | 456.20     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08625        | 155.67     | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-08626        | 68.73      | R                | Findmeatemp.Com                      | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-08627        | 450.50     | R                | Finning (UK) Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Plant Hire - By Directorate              | 305                     | 17-Sep-2014 | 1409-08628        | 375.64     | R                | Finning (UK) Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-08629        | 221.36     | R                | Finning (UK) Ltd                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-08630        | 2,359.84   | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-08631        | 814.80     | R                | Fiona Wade                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-08632        | 15,000.00  | R                | Fire Protection Compliance Ltd       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-08633        | 13,465.86  | R                | Fire Protection Compliance Ltd       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-08634        | 7,660.05   | R                | Fire Protection Compliance Ltd       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-08635        | 12,768.00  | R                | First Class Child Care Ltd (Yeardon) | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Other External Residential Placement     | 508                     | 26-Sep-2014 | 1409-08636        | 1,080.00   | R                | First Class Nannies And Helpers      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-08637        | 27,651.84  | R                | First Direct Nursery (Stourton)      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-08638        | 250.00     | R                | First Fix Industrial Supplies Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 360                     | 18-Sep-2014 | 1409-08639        | 250.00     | R                | First Fix Industrial Supplies Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08640        | 344.00     | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08641        | 620.88     | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08642        | 175.00     | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08643        | 420.00     | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08644        | 1,230.08   | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08645        | 172.00     | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08646        | 1,200.00   | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-08647        | 190.00     | R                | First Lady & HomeLinks               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-08648        | 20,884.80  | R                | First Steps Private Pre-School       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | External Hire -Occasional                | 304                     | 12-Sep-2014 | 1409-08649        | 1,208.00   | R                | First Travel Solutions               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | External Hire -Occasional                | 304                     | 01-Sep-2014 | 1409-08650        | 1,976.00   | R                | First Travel Solutions               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 25-Sep-2014 | 1409-08651        | 1,330.00   | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 25-Sep-2014 | 1409-08652        | 555.75     | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 25-Sep-2014 | 1409-08653        | 370.50     | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 25-Sep-2014 | 1409-08654        | 370.50     | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances                  | 634                     | 16-Sep-2014 | 1409-08655        | 370.50     | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 16-Sep-2014 | 1409-08656        | 30,282.24  | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 19-Sep-2014 | 1409-08657        | 34,162.56  | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Public Transport Expenses                | 310                     | 25-Sep-2014 | 1409-08658        | 370.50     | R                | First West Yorkshire Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-08659        | 2,616.87   | R                | Firstpoint Homecare                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-08660        | 2,835.00   | R                | Firstpoint Homecare                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-08661        | 1,030.32   | R                | Firstpoint Homecare                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-08662        | 1,015.01   | R                | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-08663        | 2,507.90 R |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-08664        | 3,175.90 R |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-08665        | 164.31 R   |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-08666        | 2,923.80 R |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-08667        | 178.91 R   |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-08668        | 3,175.90 R |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-08669        | 178.91 R   |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-08670        | 3,175.90 R |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-08671        | 164.31 R   |                  | Firstpoint Homecare                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-08672        | 3,217.0 R  |                  | Firstpoint Homecare                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 280                     | 24-Sep-2014 | 1409-08673        | 930.52     | R                | Firth House                          | No              |
| Leeds City Council                     | Miscellaneous                  | Supplies and Services                     | Supplies and Services | Non-Recuring Grants                      | 527                     | 22-Sep-2014 | 1409-08674        | 50.00      | R                | Firthfields Community Association    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-08675        | 2,920.25 R |                  | Fisc Healthcare                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-08676        | 19.70 R    |                  | Fisher & Paykel Healthcare           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 14-Aug-2014 | 1409-08677        | 77.34      | R                | Five Star Automot                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 622                     | 02-Aug-2014 | 1409-08678        | 412.60     | R                | Flamingo                             | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Payments To Residents                    | 346                     | 30-Jul-2014 | 1409-08679        | 42.46      | R                | Flannelsoftation.                    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Children's Homes Clothing Allowance      | 608                     | 05-Sep-2014 | 1409-08680        | 51.75      | R                | Fledglings                           | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 14-Aug-2014 | 1409-08681        | 139.90     | R                | Fleet (Line Markers) L               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 21-Aug-2014 | 1409-08682        | 43.01      | R                | Fleet (Line Markers) L               | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 01-Sep-2014 | 1409-08683        | 120.62     | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 10-Sep-2014 | 1409-08684        | 59.28      | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 10-Sep-2014 | 1409-08685        | 107.11     | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-08686        | 47.71      | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 12-Sep-2014 | 1409-08687        | 125.11     | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 19-Sep-2014 | 1409-08688        | 345.66     | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 10-Sep-2014 | 1409-08689        | 93.71      | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 30-Sep-2014 | 1409-08690        | 345.66     | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                     | 30-Sep-2014 | 1409-08691        | 515.20     | R                | Fleeteurope Plc                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-08692        | 1,204.68   | R                | Fleetwood Hall Nursing Home          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-08693        | 202.70 R   |                  | Flexicare At Home                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-08694        | 186.90 R   |                  | Flexicare At Home                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Office Furniture & Equipment             | 201                     | 13-Aug-2014 | 1409-08695        | 257.63     | R                | Flexiform Bus Furnitur               | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Office Furniture & Equipment             | 201                     | 08-Aug-2014 | 1409-08696        | 515.26     | R                | Flexiform Bus Furnitur               | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Office Furniture & Equipment             | 201                     | 01-Aug-2014 | 1409-08697        | 772.89     | R                | Flexiform Bus Furnitur               | Yes             |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                      | Supplies and Services | Office Furniture & Equipment             | 201                     | 21-Aug-2014 | 1409-08698        | 257.63     | R                | Flexiform Bus Furnitur               | Yes             |
| Leeds City Council                     | Central & Corporate            | Financial Management                      | Supplies and Services | Office Furniture & Equipment             | 201                     | 21-Aug-2014 | 1409-08699        | 5.50       | R                | Flexiform Bus Furnitur               | Yes             |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Office Consumables                       | 210                     | 13-Aug-2014 | 1409-08700        | 5.50       | R                | Flexiform Bus Furnitur               | Yes             |

| BodyName           | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                            | Procurement Card |
|--------------------|--------------------------------|--|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|---|------------------|
| Leeds City Council | Central & Corporate            | Information Technology                   | Supplies and Services | Office Consumables                  | 210                     | 13-Aug-2014 | 1409-08701        | 93.50     | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | Central & Corporate            | Leeds Initiative                         | Supplies and Services | Office Furniture & Equipment        | 201                     | 21-Aug-2014 | 1409-08702        | 309.14    | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment        | 201                     | 21-Aug-2014 | 1409-08703        | 257.63    | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment        | 201                     | 01-Aug-2014 | 1409-08704        | 257.63    | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Consumables                  | 210                     | 05-Aug-2014 | 1409-08705        | 428.00    | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment        | 201                     | 20-Aug-2014 | 1409-08706        | 128.00    | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | City Development               | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment        | 201                     | 20-Aug-2014 | 1409-08707        | 655.20    | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | City Development               | Asset Management Services                | Supplies and Services | Office Furniture & Equipment        | 201                     | 21-Aug-2014 | 1409-08708        | 27.50     | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | City Development               | Recreation                               | Supplies and Services | Office Furniture & Equipment        | 201                     | 13-Aug-2014 | 1409-08709        | 218.00    | R                | Flexiform Bus Furnitur                  | Yes              |
| Leeds City Council | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment        | 201                     | 19-Sep-2014 | 1409-08710        | 447.60    | R                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Environment & Housing          | Community Safety                         | Supplies and Services | Office Furniture & Equipment        | 201                     | 26-Sep-2014 | 1409-08711        | 3,091.56  | R                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                  | 210                     | 19-Sep-2014 | 1409-08712        | 1,030.52  | R                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Environment & Housing          | Hra                                      | Supplies and Services | Office Furniture & Equipment        | 201                     | 25-Sep-2014 | 1409-08713        | 2,959.20  | R                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Environment & Housing          | Hra                                      | Supplies and Services | Office Furniture & Equipment        | 201                     | 12-Sep-2014 | 1409-08714        | 257.63    | R                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Environment & Housing          | Environment & Housing                    | Premises              | Fixtures & Fittings                 | 131                     | 26-Sep-2014 | 1409-08715        | 257.63    | R                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Environment & Housing          | Statutory Housing                        | Supplies and Services | Office Furniture & Equipment        | 201                     | 19-Sep-2014 | 1409-08716        | 257.63    | R                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment             | 5                       | 22-Sep-2014 | 1409-08717        | 4,923.60  | C                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment             | 5                       | 22-Sep-2014 | 1409-08718        | 2,202.22  | C                | Flexiform Business Furniture Ltd        | No               |
| Leeds City Council | City Development               | Highways                                 | Supplies and Services | Operational Materials               | 205                     | 22-Sep-2014 | 1409-08719        | 117.64    | R                | Flogas Uk Ltd                           | No               |
| Leeds City Council | City Development               | Highways                                 | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-08720        | 117.64    | R                | Flogas Uk Ltd                           | No               |
| Leeds City Council | City Development               | Highways                                 | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-08721        | 117.64    | R                | Flogas Uk Ltd                           | No               |
| Leeds City Council | City Development               | Highways                                 | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-08722        | 117.64    | R                | Flogas Uk Ltd                           | No               |
| Leeds City Council | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Materials               | 205                     | 22-Sep-2014 | 1409-08723        | 30.84     | R                | Flogas Uk Ltd                           | No               |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-08724        | 1,102.16  | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-08725        | 971.09    | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-08726        | 1,729.48  | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-08727        | 158.00    | R                | Florence Khammo                         | No               |
| Leeds City Council | Environment & Housing          | Environmental Action (South)             | Supplies and Services | Bought In Professional Services     | 277                     | 05-Sep-2014 | 1409-08728        | 324.45    | R                | Flushdyke Kennels                       | No               |
| Leeds City Council | Environment & Housing          | Environmental Action (South)             | Supplies and Services | Bought In Professional Services     | 277                     | 05-Sep-2014 | 1409-08729        | 786.40    | R                | Flushdyke Kennels                       | No               |
| Leeds City Council | Environment & Housing          | Environmental Action (South)             | Supplies and Services | Bought In Professional Services     | 277                     | 02-Sep-2014 | 1409-08730        | 930.00    | R                | Flushdyke Kennels                       | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 03-Sep-2014 | 1409-08731        | 135.00    | R                | Forbous Ltd                             | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Support Services      | Legal Disbursements                 | 411                     | 19-Sep-2014 | 1409-08732        | 547.20    | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Support Services      | Legal Disbursements                 | 411                     | 05-Sep-2014 | 1409-08733        | 350.00    | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 26-Sep-2014 | 1409-08734        | 689.01    | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 26-Sep-2014 | 1409-08735        | 2,651.31  | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 03-Sep-2014 | 1409-08736        | 1,025.00  | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 03-Sep-2014 | 1409-08737        | 2,302.00  | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 02-Sep-2014 | 1409-08738        | 845.00    | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 02-Sep-2014 | 1409-08739        | 175.00    | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 25-Sep-2014 | 1409-08740        | 2,323.66  | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services     | 277                     | 02-Sep-2014 | 1409-08741        | 1,132.00  | R                | Ford & Warren Solicitors                | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances              | 560                     | 19-Sep-2014 | 1409-08742        | 2,065.96  | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances              | 560                     | 03-Sep-2014 | 1409-08743        | 2,089.04  | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                   | 550                     | 09-Sep-2014 | 1409-08744        | 66.55     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Allowances                          | 546                     | 30-Sep-2014 | 1409-08745        | 598.56    | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Allowances                          | 546                     | 02-Sep-2014 | 1409-08746        | 604.05    | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 28-Sep-2014 | 1409-08747        | 1,407.33  | R                | Foreign Payments                        | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 19-Sep-2014 | 1409-08748        | 2,097.16  | R                | Foreign Payments                        | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 26-Sep-2014 | 1409-08749        | 892.91    | R                | Foreign Payments                        | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 26-Sep-2014 | 1409-08750        | 637.33    | R                | Foreign Payments                        | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 26-Sep-2014 | 1409-08751        | 685.92    | R                | Foreign Payments                        | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 26-Sep-2014 | 1409-08752        | 134.71    | R                | Foreign Payments                        | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 01-Sep-2014 | 1409-08753        | 978.23    | R                | Foreign Payments                        | No               |
| Leeds City Council | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment | 203                     | 18-Sep-2014 | 1409-08754        | 394.70    | R                | Foreign Payments                        | No               |
| Leeds City Council | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment             | 5                       | 12-Sep-2014 | 1409-08755        | 4,785.24  | C                | Foreign Payments                        | No               |
| Leeds City Council | Childrens Services             | Health & Safety                          | Capital               | Construction                        | 3                       | 05-Sep-2014 | 1409-08756        | 2,395.49  | C                | Foremans Recolocatable Building Systems | No               |
| Leeds City Council | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-08757        | 3,018.88  | R                | Foresight Residential Ltd               | No               |
| Leeds City Council | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-08758        | 12,179.32 | R                | Foresight Residential Ltd               | No               |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-08759        | 1,111.12  | R                | Foresters Lodge                         | No               |
| Leeds City Council | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment | 203                     | 19-Sep-2014 | 1409-08760        | 42.50     | R                | Forge Leisure Uk Ltd                    | No               |
| Leeds City Council | Central & Corporate            | Information Technology                   | Supplies and Services | Software - Expenditure              | 080                     | 17-Sep-2014 | 1409-08761        | 4,200.00  | R                | Formic Limited                          | No               |
| Leeds City Council | Central & Corporate            | Audit And Risk                           | Supplies and Services | Computer Software & Equipment       | 201                     | 12-Aug-2014 | 1409-08762        | 17.63     | R                | Formstack Lic                           | Yes              |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 05-Sep-2014 | 1409-08763        | 77.50     | R                | Forrest Planos                          | No               |
| Leeds City Council | City Development               | Highways                                 | Capital               | Other Costs                         | 7                       | 15-Sep-2014 | 1409-08764        | 4,745.00  | C                | Forrestcapes                            | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 18-Sep-2014 | 1409-08765        | 740.80    | R                | Foster Care Link Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 26-Sep-2014 | 1409-08766        | 820.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 26-Sep-2014 | 1409-08767        | 850.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 26-Sep-2014 | 1409-08768        | 820.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 26-Sep-2014 | 1409-08769        | 850.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 19-Sep-2014 | 1409-08770        | 820.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 19-Sep-2014 | 1409-08771        | 850.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 12-Sep-2014 | 1409-08772        | 820.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 12-Sep-2014 | 1409-08773        | 850.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 05-Sep-2014 | 1409-08774        | 820.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 05-Sep-2014 | 1409-08775        | 850.00    | R                | Foster Care Ltd                         | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08776        | -29.97    | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08777        | -29.97    | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08778        | 3,330.00  | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08779        | 3,158.40  | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08780        | 3,230.10  | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08781        | 3,130.20  | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08782        | 3,300.00  | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08783        | 3,135.00  | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 03-Sep-2014 | 1409-08784        | 3,441.00  | R                | Fostering People Ltd                    | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08785        | 3,104.79  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08786        | 3,104.79  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08787        | 3,104.79  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08788        | 3,104.79  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08789        | 3,439.80  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08790        | 3,439.80  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08791        | 2,893.80  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08792        | 3,321.30  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08793        | 3,439.80  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08794        | 3,257.81  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08795        | 3,251.85  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08796        | 3,439.80  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08797        | 3,251.85  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08798        | 3,257.10  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08799        | 3,321.30  | R                | Fostering Solutions Ltd                 | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies      | 509                     | 30-Sep-2014 | 1409-08800        | 3,439.80  | R                | Fostering Solutions Ltd                 | No               |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | Procurement Card |
|--|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 30-Sep-2014 | 1409-08801        | 3,267.81  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 30-Sep-2014 | 1409-08802        | 3,423.00  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 30-Sep-2014 | 1409-08803        | -91.28    | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 30-Sep-2014 | 1409-08804        | -165.45   | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 05-Sep-2014 | 1409-08805        | 774.97    | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 05-Sep-2014 | 1409-08806        | 332.13    | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08817        | 3,376.74  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08808        | 3,554.46  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08809        | 3,432.01  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08810        | 2,990.26  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08811        | 3,554.46  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08812        | 3,554.46  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08813        | 3,208.28  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08814        | 3,208.28  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08815        | 3,208.28  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08816        | 3,208.28  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08817        | 3,380.24  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08818        | 3,554.46  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08819        | 3,365.67  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08820        | 3,432.01  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08821        | 110.71    | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08822        | 3,554.46  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08823        | 3,376.74  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 12-Sep-2014 | 1409-08824        | 3,537.10  | R                | Fostering Solutions Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08825        | 3,000.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08826        | 5,000.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08827        | 3,008.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08828        | 2,638.80  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08829        | 2,774.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08830        | 3,000.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08831        | 2,638.80  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08832        | 2,932.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08833        | 2,920.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08834        | 2,638.80  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08835        | 2,932.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08836        | 5,000.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 18-Sep-2014 | 1409-08837        | 1,610.20  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 05-Sep-2014 | 1409-08838        | 1,607.14  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                     | 15-Sep-2014 | 1409-08839        | 5,000.00  | R                | Fostering Yorkshire Ltd              | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-08840        | 61,948.36 | R                | Foundation                           | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services     | 526                     | 24-Sep-2014 | 1409-08841        | 4,460.76  | R                | Foundry Lane Surgery                 | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                     | 85                      | 19-Sep-2014 | 1409-08842        | 75.00     | R                | Fountain Medical Centre              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-08843        | 10,251.52 | R                | Four Care Plus I/A                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                            | 231                     | 13-Aug-2014 | 1409-08844        | 134.91    | R                | Four Square Div                      | Yes              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Transport             | External Hire - Occasional              | 304                     | 01-Aug-2014 | 1409-08845        | 145.00    | R                | Fourway Coaches                      | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services     | 526                     | 24-Sep-2014 | 1409-08846        | 5,575.16  | R                | Fox & Partners                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-08847        | 469.52    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-08848        | 402.20    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-08849        | 463.76    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 30-Sep-2014 | 1409-08850        | 1,375.50  | R                | Frances Kearney Bointon              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-08851        | 862.48    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services     | 265                     | 23-Sep-2014 | 1409-08852        | 750.00    | R                | Francis Lyon                         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Premises              | Cleaning Maintenance & Toiletries       | 127                     | 05-Sep-2014 | 1409-08853        | 33.00     | R                | Frank Stubley Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Premises              | Cleaning Maintenance & Toiletries       | 127                     | 05-Sep-2014 | 1409-08854        | 33.00     | R                | Frank Stubley Ltd                    | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Cleaning Maintenance & Toiletries       | 127                     | 05-Sep-2014 | 1409-08855        | 98.00     | R                | Frank Stubley Ltd                    | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 04-Aug-2014 | 1409-08856        | 3,087.00  | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Aug-2014 | 1409-08857        | 597.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Aug-2014 | 1409-08858        | 907.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Aug-2014 | 1409-08859        | 938.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Aug-2014 | 1409-08860        | 686.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Aug-2014 | 1409-08861        | 813.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-08862        | 345.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-08863        | 162.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-08864        | 31.00     | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-08865        | 496.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-08866        | 62.00     | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-08867        | 217.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-08868        | 3,782.00  | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-08869        | 837.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-08870        | 814.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-08871        | 217.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-08872        | 500.00    | R                | Frank Wilson Ltd                     | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-08873        | 6,845.12  | R                | Franklin Homes                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Sheltered Accommodation                 | 569                     | 24-Sep-2014 | 1409-08874        | 6,366.80  | R                | Franklin Homes                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-08875        | 157.88    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-08876        | 530.56    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                     | 411                     | 15-Sep-2014 | 1409-08877        | 3,010.00  | R                | Freddie Humphreys                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transfer Payments     | Fuel (No L/C Supplies)                  | 817                     | 05-Sep-2014 | 1409-08878        | 5,688.20  | R                | Freemantle Ltd                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                     | 635                     | 31-Jul-2014 | 1409-08879        | 369.17    | R                | Freestyle Hair Co Limi               | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                     | 635                     | 11-Aug-2014 | 1409-08880        | 369.17    | R                | Freestyle Hair Co Limi               | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Maintenance                     | 301                     | 05-Sep-2014 | 1409-08881        | 47.52     | R                | Freight Transport Association        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Maintenance                     | 301                     | 10-Sep-2014 | 1409-08882        | 1,793.05  | R                | Freight Transport Association        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Support Services      | Professional Legal Services Charges     | 410                     | 30-Sep-2014 | 1409-08883        | 46.56     | R                | Freight Transport Association        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-08884        | 4,677.75  | R                | Frescrete Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-08885        | 5,155.00  | R                | Frescrete Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-08886        | 4,454.50  | R                | Frescrete Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                       | 107                     | 19-Sep-2014 | 1409-08887        | 745.00    | R                | Frescrete Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                            | 231                     | 02-Sep-2014 | 1409-08888        | 398.40    | R                | Fresh Ground Coffee Service          | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Food & Drink                            | 231                     | 18-Sep-2014 | 1409-08889        | 70.00     | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Supplies and Services | Food & Drink                            | 231                     | 12-Sep-2014 | 1409-08890        | 115.50    | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Food & Drink                            | 231                     | 18-Sep-2014 | 1409-08891        | 180.00    | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services         | 277                     | 26-Sep-2014 | 1409-08892        | -675.00   | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)   | 262                     | 26-Sep-2014 | 1409-08893        | 812.12    | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)   | 262                     | 23-Sep-2014 | 1409-08894        | 105.00    | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Hospitality                             | 255                     | 11-Sep-2014 | 1409-08895        | 394.50    | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Hospitality                             | 255                     | 26-Sep-2014 | 1409-08896        | 61.25     | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                            | 231                     | 18-Sep-2014 | 1409-08897        | 43.75     | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Supplies and Services | Food & Drink                            | 231                     | 12-Sep-2014 | 1409-08898        | 270.00    | R                | Fresh Hospitality Ltd                | No               |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                     | Supplies and Services | Food & Drink                            | 231                     | 09-Sep-2014 | 1409-08899        | 7.15      | R                | Fresh Pastures Community Interest Co | No               |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                     | Supplies and Services | Food & Drink                            | 231                     | 16-Sep-2014 | 1409-08900        | 7.15      | R                | Fresh Pastures Community Interest Co | No               |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory     | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--|--------------------------------|---|-------------------------|--|-------------------------|-------------|-------------------|------------|------------------|--------------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services   | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-09201        | 3.81       | R                | Fresh Pastures Community Interest Co | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments       | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-09202        | 1,365.92   | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services   | Occupational Health                      | 85                      | 19-Sep-2014 | 1409-09203        | 65.00      | R                | Friarwood Surgery                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments       | Leaving Care Allowances                  | 634                     | 01-Sep-2014 | 1409-09204        | 300.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services   | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-09205        | 250.00     | R                | Friends Of Rothwell Country Park     | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services   | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-09206        | 100.00     | R                | Friends Of Roundhay Park             | No              |
| Leeds City Council                     | City Development               | Learning Skills & Universal               | Third Party Payments    | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09207        | 33,515.00  | R                | Frisbeian School(Horsforth) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Safer Leeds Drugs Team                    | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-09208        | 12,354.23  | R                | Frontier Medical Products Ltd        | No              |
| Leeds City Council                     | Environment & Housing          | Safer Leeds Drugs Team                    | Supplies and Services   | Operational Materials                    | 205                     | 01-Sep-2014 | 1409-09209        | 14,571.34  | R                | Frontier Medical Products Ltd        | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-09210        | -11,056.50 | R                | Frontier Therapeutics Limited        | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-09211        | 13,821.00  | R                | Frontier Therapeutics Limited        | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-09212        | 22,517.40  | R                | Frontier Therapeutics Limited        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services   | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-09213        | 4,607.00   | R                | Frontier Therapeutics Limited        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services   | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-09214        | 13,821.00  | R                | Frontier Therapeutics Limited        | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services   | Hospitality                              | 255                     | 11-Aug-2014 | 1409-09215        | 411.30     | R                | Fruntleys Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services   | Food & Drink                             | 231                     | 12-Sep-2014 | 1409-09216        | 89.76      | R                | Fruit Direct Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-09217        | 1,874.00   | R                | Fsc (Halifax) Ltd                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-09218        | 240.00     | R                | Fis Event Power Ltd                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 09-Sep-2014 | 1409-09219        | 454.00     | R                | Fis Event Power Ltd                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services   | Operational Furniture And Equipment      | 265                     | 09-Sep-2014 | 1409-09220        | 720.00     | R                | Fis Event Power Ltd                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-09221        | 1,456.50   | R                | Fis Event Power Ltd                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport               | Hire Of Movable Plant & Machinery        | 315                     | 08-Sep-2014 | 1409-09222        | 4,050.00   | R                | Fis Event Power Ltd                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Fuel (Non-LCC Supplies) | Fuel (Non-LCC Supplies)                  | 231                     | 28-Sep-2014 | 1409-09223        | 921.50     | R                | Fis Event Power Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services   | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-09224        | 794.80     | R                | Fuchs Lubricants (UK) Plc            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services   | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-09225        | 393.60     | R                | Fuchs Lubricants (UK) Plc            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments    | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09226        | 22,982.40  | R                | Fulneck School                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments       | Leaving Care Grants                      | 635                     | 07-Aug-2014 | 1409-09227        | 65.00      | R                | Furniture Warehouse                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09228        | 108.17     | R                | Future Network Distribution Limited  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09229        | 101.42     | R                | Future Network Distribution Limited  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09230        | 138.96     | R                | Future Network Distribution Limited  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09231        | 158.28     | R                | Future Network Distribution Limited  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-09232        | 564.38     | R                | Future Network Distribution Limited  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments    | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09233        | 14,364.00  | R                | Future Prospect                      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments    | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-09234        | 7,857.00   | R                | Future Prospect                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 24-Sep-2014 | 1409-09235        | 134.20     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 24-Sep-2014 | 1409-09236        | 337.20     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 17-Sep-2014 | 1409-09237        | 907.52     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 10-Sep-2014 | 1409-09238        | 51.24      | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 24-Sep-2014 | 1409-09239        | 112.26     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 17-Sep-2014 | 1409-09240        | 431.98     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 10-Sep-2014 | 1409-09241        | 419.86     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Lifts                                    | 103                     | 24-Sep-2014 | 1409-09242        | 53.68      | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-09243        | 235.83     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-09244        | 6,624.52   | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-09245        | 1,289.77   | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-09246        | 1,354.00   | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-09247        | 730.90     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-09248        | 1,291.50   | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-09249        | 478.08     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-09250        | 46.38      | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-09251        | 541.98     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-09252        | 353.01     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises                | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-09253        | 341.10     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Premises                | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-09254        | 8,383.12   | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Premises                | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-09255        | 362.34     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Premises                | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-09256        | 326.96     | R                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Capital                 | Construction                             | 3                       | 05-Sep-2014 | 1409-09257        | 4,440.00   | C                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Capital                 | Construction                             | 3                       | 05-Sep-2014 | 1409-09258        | 4,880.00   | C                | G & S Pinplates And Engineering Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09259        | 5.85       | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09260        | 515.68     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09261        | 280.00     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09262        | 104.72     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09263        | 18.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-09264        | 247.63     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-09265        | 89.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-09266        | 197.38     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 25-Sep-2014 | 1409-09267        | 125.75     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 17-Sep-2014 | 1409-09268        | 69.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-09269        | 98.95      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-09270        | 69.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | HRA Responsive Repairs                   | 106                     | 30-Sep-2014 | 1409-09271        | 118.45     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | HRA Responsive Repairs                   | 106                     | 26-Sep-2014 | 1409-09272        | 168.90     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-09273        | 79.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-09274        | 79.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-09275        | 128.50     | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-09276        | 79.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-09277        | 79.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-09278        | 79.00      | R                | G Bradley Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Income                  | Service Charges & Security Fees          | 938                     | 18-Sep-2014 | 1409-09279        | 10.00      | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital                 | Other Costs                              | 7                       | 25-Sep-2014 | 1409-09280        | 280.00     | C                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-09281        | 90.00      | R                | G Harrison                           | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees               | Training Costs                           | 71                      | 01-Sep-2014 | 1409-09282        | 1,680.00   | R                | G Lodge                              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments       | Leaving Care Allowances                  | 634                     | 28-Aug-2014 | 1409-09283        | 25.00      | R                | G R Green                            | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments    | Placement Support                        | 550                     | 25-Sep-2014 | 1409-09284        | 170.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments    | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-09285        | 1,277.00   | R                | G S Khan & G A Renwick               | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments    | Fees To Contractors                      | 5                       | 15-Sep-2014 | 1409-09286        | 618.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-09287        | 71.00      | R                | G W Price Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-09288        | -10.70     | R                | G W Price Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-09289        | 64.08      | R                | G W Price Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-09290        | 3.96       | R                | G W Price Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-09291        | 75.91      | R                | G W Price Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-09292        | 18.32      | R                | G W Price Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-09293        | 15.38      | R                | G W Price Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services   | Food & Drink                             | 231                     | 09-Sep-2014 |                   |            |                  |                                      |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09301        | 150.00    | R                | G W Pumping Services Ltd            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 29-Sep-2014 | 1409-09302        | -64.00    | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 29-Sep-2014 | 1409-09303        | 0.00      | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09304        | -79.00    | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09305        | -3,000.00 | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09306        | -3,680.00 | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09307        | -64.00    | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 29-Sep-2014 | 1409-09308        | 64.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 29-Sep-2014 | 1409-09309        | 16.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09310        | 75.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09311        | 12.25     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 19-Sep-2014 | 1409-09312        | 8.00      | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 10-Sep-2014 | 1409-09313        | 239.20    | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09314        | 38.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09315        | 72.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09316        | 8.00      | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09317        | 58.50     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09318        | 45,355.00 | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 26-Sep-2014 | 1409-09319        | 47,766.00 | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09320        | 64.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09321        | 9.50      | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09322        | 86.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09323        | 0.00      | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09324        | 45,356.00 | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 11-Sep-2014 | 1409-09325        | 64.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Tyres                                    | 322                     | 05-Sep-2014 | 1409-09326        | 0.00      | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Tyres                                    | 322                     | 11-Sep-2014 | 1409-09327        | 3,399.98  | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Tyres                                    | 322                     | 18-Sep-2014 | 1409-09328        | 23.00     | R                | G W Tyres (Wakefield) Ltd           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 10-Sep-2014 | 1409-09329        | 1,443.00  | R                | G2m Unilets Ltd                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 12-Sep-2014 | 1409-09330        | 57.20     | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Support Services      | Cash Collection                          | 406                     | 12-Sep-2014 | 1409-09331        | 22.88     | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 11-Sep-2014 | 1409-09332        | 358.80    | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 17-Sep-2014 | 1409-09333        | 148.72    | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 19-Sep-2014 | 1409-09334        | 1,052.48  | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 12-Sep-2014 | 1409-09335        | 57.20     | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 10-Sep-2014 | 1409-09336        | 57.20     | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 19-Sep-2014 | 1409-09337        | 160.16    | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-09338        | 366.08    | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 15-Sep-2014 | 1409-09339        | 45.76     | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 03-Sep-2014 | 1409-09340        | 22.88     | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 03-Sep-2014 | 1409-09341        | 11.44     | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 12-Sep-2014 | 1409-09342        | 297.44    | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 12-Sep-2014 | 1409-09343        | 194.48    | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 01-Sep-2014 | 1409-09344        | 300.00    | R                | G4s Cash Solutions (UK) Limited     | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09345        | 76.00     | R                | G4s Secure Solutions (UK) Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09346        | 228.00    | R                | G4s Secure Solutions (UK) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09347        | 26,476.42 | R                | Gables Nursing Home                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-09348        | 3,350.12  | R                | Gables Nursing Home                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-09349        | 3,051.56  | R                | Gables Nursing Home                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-09350        | 1,245.16  | R                | Gables Nursing Home                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09351        | 1,050.00  | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                     | 05-Sep-2014 | 1409-09352        | 3,500.00  | R                | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                     | 08-Aug-2014 | 1409-09353        | 107.70    | R                | Game Retail Ltd Leeds               | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09354        | 11.58     | R                | Gap Limited                         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-09355        | 32.29     | R                | Garden Cottage Nursery              | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 22-Aug-2014 | 1409-09356        | 112.50    | R                | Garden Cottage Nursery              | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09357        | 115.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09358        | 253.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09359        | 750.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09360        | 375.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09361        | 285.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09362        | 165.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09363        | 188.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09364        | 130.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09365        | 170.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09366        | 240.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09367        | 150.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09368        | 229.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09369        | 311.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-09370        | 180.00    | R                | Garden Gate Services Limited        | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-09371        | 45.00     | R                | Gardenmachines                      | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                     | 26-Sep-2014 | 1409-09372        | 269.70    | R                | Gardners Books Ltd                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-09373        | 239.80    | R                | Gardners Books Ltd                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 25-Sep-2014 | 1409-09374        | 229.53    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 11-Sep-2014 | 1409-09375        | 40.00     | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 11-Sep-2014 | 1409-09376        | 69.00     | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 15-Sep-2014 | 1409-09377        | 678.73    | R                | Garfits International Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 03-Sep-2014 | 1409-09378        | 220.44    | R                | Garfits International Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 03-Sep-2014 | 1409-09379        | 669.00    | R                | Garfits International Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 03-Sep-2014 | 1409-09380        | 542.98    | R                | Garfits International Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 03-Sep-2014 | 1409-09381        | 86.50     | R                | Garfits International Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-09382        | 271.49    | R                | Garfits International Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-09383        | 660.54    | R                | Garfits International Ltd           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-09384        | 47,590.50 | R                | Garforth Academy                    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-09385        | 32.00     | R                | Garforth Community Association      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 15-Sep-2014 | 1409-09386        | 6,984.00  | R                | Garforth Day Nursery Ltd            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09387        | 10,260.00 | R                | Garforth Day Nursery Ltd            | No               |
| Leeds City Council                     | Miscellaneous                  | Public Health                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-09388        | 250.00    | R                | Garforth In Bloom                   | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-09389        | 5,270.89  | R                | Garforth Medical Practice           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09390        | 358.50    | R                | Garforth Panelbeaters Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09391        | 514.76    | R                | Garforth Panelbeaters Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09392        | 78.00     | R                | Garforth Panelbeaters Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-09393        | 1,439.76  | R                | Garforth Panelbeaters Ltd           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09394        | 816.47    | R                | Garforth Panelbeaters Ltd           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-09395        | 2,793.60  | R                | Garforth Pre-School Playgroup       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-09396        | 547.20    | R                | Garforth Pre-School Playgroup       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-09397        | 1,544.77  | R                | Garforth Residential Homes Ltd      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-09398        | 21,189.59 | R                | Garforth Residential Homes Ltd      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-09399        | 3,891.48  | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Third Party Payments  | Day Centre                               | 564                     | 11-Sep-2014 | 1409-09400        | 774.00    | R                | Garvald Edinburgh                   | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                    | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|---------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 11-Sep-2014 | 1409-09401        | 2,668.23 R   |                  | Garvald Edinburgh               |                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09402        | 425.32 R     |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-09403        | 3,430.88 R   |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-09404        | 514.20 R     |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09405        | 294.00 R     |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Direct Work                              | 549                     | 05-Aug-2014 | 1409-09406        | 11.10 R      |                  | Gateshead Council Moto          | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Direct Work                              | 510                     | 05-Aug-2014 | 1409-09407        | 37.10 R      |                  | Gateshead Council Moto          | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09408        | 26,174.40 R  |                  | Gateways Educational Trust Ltd  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 24-Sep-2014 | 1409-09409        | 2,520.00 R   |                  | Gateways Educational Trust Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees             | Training & Development                   | 70                      | 11-Sep-2014 | 1409-09410        | 500.00 R     |                  | Gavin Fletcher                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-09411        | 1,000.00 R   |                  | Gavin Fletcher                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-09412        | 271.68 R     |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 08-Sep-2014 | 1409-09413        | -28.90 R     |                  | Gb Eye                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 08-Sep-2014 | 1409-09414        | 616.25 R     |                  | Gb Eye                          | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-09415        | 2,000.00 C   |                  | Gcs Recruitment Specialists Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-09416        | 9,200.00 C   |                  | Gcs Recruitment Specialists Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-09417        | 2,000.00 C   |                  | Gcs Recruitment Specialists Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-09418        | 2,000.00 C   |                  | Gcs Recruitment Specialists Ltd | No              |
| Leeds City Council                     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)   | Premises              | Gdf Suez Gas Contract                    | 201                     | 30-Sep-2014 | 1409-09419        | 221,578.79 R |                  | Gdf Suez Sales Limited          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-09420        | 111.60 R     |                  | Gee Gee Cars                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-09421        | 28.80 R      |                  | Gee Gee Cars                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-09422        | 49.60 R      |                  | Gee Gee Cars                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-09423        | 37.20 R      |                  | Gee Gee Cars                    | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-09424        | 413.06 R     |                  | Gelpack Excelsior Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (West North West)   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-09425        | 1,376.88 R   |                  | Gelpack Excelsior Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-09426        | 2,430.50 R   |                  | Gelpack Excelsior Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-09427        | 1,215.25 R   |                  | Gelpack Excelsior Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 17-Sep-2014 | 1409-09428        | 2,430.50 R   |                  | Gelpack Excelsior Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-09429        | 1,694.10 R   |                  | Gelpack Excelsior Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-09430        | 1,411.75 R   |                  | Gelpack Excelsior Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Benefits              | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-09431        | 60.00 R      |                  | Gemini Consultants Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-09432        | 640.79 R     |                  | Gemma Meredith Davies           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-09433        | 2,269.28 R   |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 11-Sep-2014 | 1409-09434        | 1,000.00 R   |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 22-Aug-2014 | 1409-09435        | 76.23 R      |                  | General Office Payment          | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 22-Aug-2014 | 1409-09436        | 76.23 R      |                  | General Office Payment          | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 25-Sep-2014 | 1409-09437        | 10,115.00 R  |                  | Genesis                         | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 12-Sep-2014 | 1409-09438        | 16,500.00 R  |                  | Genesis                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Employees             | Training & Development                   | 70                      | 09-Sep-2014 | 1409-09439        | 50.00 R      |                  | Genesis                         | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Cross Chargeable  | 514                     | 15-Sep-2014 | 1409-09440        | 1,282.40 R   |                  | Genesis                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-09441        | 181.00 R     |                  | Genie Care Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-09442        | 12.95 R      |                  | Genus Breeding Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09443        | 12.95 R      |                  | Genus Breeding Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-09444        | 212.10 R     |                  | Geo Cars Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09445        | 5.35 R       |                  | Geo Spence & Sons Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09446        | 13.20 R      |                  | Geo Spence & Sons Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09447        | 15.58 R      |                  | Geo Spence & Sons Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09448        | 17.35 R      |                  | Geo Spence & Sons Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09449        | 57.50 R      |                  | Geo Spence & Sons Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09450        | 14.01 R      |                  | Geo Spence & Sons Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Maintenance Of Buildings                 | 101                     | 04-Aug-2014 | 1409-09451        | 23.60 R      |                  | Geo Spence And Sons Ltd         | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-09452        | 38.32 R      |                  | Geo Spence And Sons Ltd         | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-09453        | 95.92 R      |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09454        | 238.63 R     |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Childrens Services             | Basic Need                               | Capital               | Construction                             | 3                       | 26-Sep-2014 | 1409-09455        | 176,610.47 C |                  | George Hurst And Sons Limited   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 29-Sep-2014 | 1409-09456        | 26.30 R      |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 29-Sep-2014 | 1409-09457        | 24.24 R      |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09458        | 3,163.28 R   |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09459        | 345.48 R     |                  | REDACTED PERSONAL DATA          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-09460        | 190.00 R     |                  | Get Cooking                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 17-Sep-2014 | 1409-09461        | 555.00 R     |                  | Get Cooking                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 15-Sep-2014 | 1409-09462        | 2,081.60 R   |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 15-Sep-2014 | 1409-09463        | 291.60 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09464        | 534.60 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09465        | 837.60 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09466        | 221.40 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09467        | 55.60 R      |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09468        | 943.20 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-09469        | 1,428.85 R   |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-09470        | 133.30 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09471        | 900.00 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-09472        | 194.40 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-09473        | 243.00 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-09474        | 243.00 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09475        | 120.80 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-09476        | 840.00 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-09477        | 2,119.50 R   |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-09478        | 972.00 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 15-Sep-2014 | 1409-09479        | 99.20 R      |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 15-Sep-2014 | 1409-09480        | 48.20 R      |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 25-Sep-2014 | 1409-09481        | 557.40 R     |                  | Ghe Stansfeld (Uk) Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-09482        | 1,224.52 R   |                  | Ghyll Court                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-09483        | 1,224.52 R   |                  | Ghyll Court                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09484        | 8,409.84 R   |                  | Ghyll Royd Nursing Home         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-09485        | 4,247.56 R   |                  | Ghyll Royd Nursing Home         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 580                     | 24-Sep-2014 | 1409-09486        | 1,480.26 R   |                  | Ghyll Royd Nursing Home         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-09487        | 5,441.72 R   |                  | Gibson Lane Practice            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 20-Aug-2014 | 1409-09488        | 811.75 R     |                  | Gibsons Garden Mac              | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 20-Aug-2014 | 1409-09489        | 739.50 R     |                  | Gibsons Garden Mac              | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 26-Sep-2014 | 1409-09490        | 2,380.67 R   |                  | Gibsons Garden Machinery Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 02-Sep-2014 | 1409-09491        | -432.21 R    |                  | Gibsons Garden Machinery Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 16-Sep-2014 | 1409-09492        | 590.17 R     |                  |                                 |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|--|-----------------------|---|-------------------------|-------------|-------------------|------------|------------------|-----------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                       | 550                     | 27-Aug-2014 | 1409-09501        | 50.99      | R                | Giftvouchershop Co.Uk             | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-09502        | 153.28     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-09503        | 735.88     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                       | 550                     | 18-Sep-2014 | 1409-09504        | 500.00     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Capital               | Other Costs                             | 7                       | 29-Sep-2014 | 1409-09505        | 1,153.00   | C                | Gillian Weir Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure               | 290                     | 30-Sep-2014 | 1409-09506        | 34,805.00  | R                | Gipsil                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi Supported Independent Living       | 265                     | 11-Sep-2014 | 1409-09507        | 27.00      | R                | Gipsil                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                   | 552                     | 05-Sep-2014 | 1409-09508        | 2,223.72   | R                | Gipsil                            | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-09509        | 129,811.49 | R                | Gipsil                            | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Bank Charges                            | 263                     | 25-Sep-2014 | 1409-09510        | 18.00      | R                | Giving.Com Ltd T/A Justgiving     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-09511        | 95.96      | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-09512        | 456.00     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-09513        | 5,071.64   | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 04-Aug-2014 | 1409-09514        | 444.00     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 04-Aug-2014 | 1409-09515        | -72.00     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 04-Aug-2014 | 1409-09516        | 3.00       | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 04-Aug-2014 | 1409-09517        | 21.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 06-Aug-2014 | 1409-09518        | 73.36      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 06-Aug-2014 | 1409-09519        | -6.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 06-Aug-2014 | 1409-09520        | -10.80     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 06-Aug-2014 | 1409-09521        | 36.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Aug-2014 | 1409-09522        | -8.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Aug-2014 | 1409-09523        | 59.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Aug-2014 | 1409-09524        | -27.60     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Aug-2014 | 1409-09525        | 200.00     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 13-Aug-2014 | 1409-09526        | 139.35     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 13-Aug-2014 | 1409-09527        | 9.00       | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 13-Aug-2014 | 1409-09528        | -1.80      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 13-Aug-2014 | 1409-09529        | 271.50     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09530        | -5.40      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09531        | 21.02      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09532        | -1.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09533        | -7.20      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09534        | 10.51      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09535        | 44.28      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09536        | -3.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 20-Aug-2014 | 1409-09537        | 38.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09538        | 36.32      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09539        | 21.02      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09540        | 20.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09541        | 39.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09542        | -3.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09543        | -7.20      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09544        | -3.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09545        | 20.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09546        | -3.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09547        | -1.80      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09548        | 652.20     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09549        | -1.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09550        | 10.51      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09551        | 10.50      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09552        | -1.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09553        | -6.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09554        | 10.51      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09555        | -80.00     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09556        | -10.00     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-09557        | 64.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09558        | -22.00     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09559        | -1.80      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09560        | 126.12     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09561        | -3.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09562        | 9.00       | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09563        | -14.40     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09564        | -10.60     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09565        | 63.06      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09566        | 21.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09567        | -16.00     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09568        | 76.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09569        | -32.40     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09570        | 105.10     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09571        | -1.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09572        | 42.04      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09573        | -3.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09574        | -1.60      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09575        | 10.51      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09576        | 10.51      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09577        | 219.71     | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09578        | 21.02      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-09579        | -7.00      | R                | Gledhills Builders                | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-09580        | 20,049.38  | R                | Gledhew Christian Care Home       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-09581        | 3,807.60   | R                | Gledhew Christian Care Home       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-09582        | 1,079.88   | R                | Gledhew Christian Care Home       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-09583        | 4,060.06   | R                | Gledhew Lodge                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-09584        | 1,272.20   | R                | Gledhew Lodge                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-09585        | 608.12     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-09586        | 2,552.44   | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-09587        | 165.75     | R                | Glandor Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                     | 01-Sep-2014 | 1409-09588        | 250.00     | R                | Glangarth Hotel                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                     | 03-Sep-2014 | 1409-09589        | 595.00     | R                | Glangarth Hotel                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-09590        | 1,360.00   | R                | Glangarth Hotel                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-09591        | 1,060.16   | R                | Glenrosa                          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                 | 548                     | 27-Aug-2014 | 1409-09592        | 15.10      | R                | Gil York Waterworld Cent          | Yes             |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                    | 204                     | 12-Sep-2014 | 1409-09593        | 1,389.02   | R                | Global Merchandise & Design Ltd</ |                 |



| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                    | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------|-----------------|
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Transport             | External Hire -Occasional              | 304                     | 27-Aug-2014 | 1409-09601        | 365.00    | R                | Godsons Coaches                 | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Advertising                            | 211                     | 21-Aug-2014 | 1409-09602        | 200.00    | R                | Google                          | Yes             |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Advertising                            | 211                     | 25-Aug-2014 | 1409-09603        | 10.67     | R                | Google                          | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                           | 360                     | 18-Sep-2014 | 1409-09604        | 2,743.00  | R                | Gordon Taylor                   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                           | 360                     | 18-Sep-2014 | 1409-09605        | 1,142.00  | R                | Gordon Taylor                   | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services    | 526                     | 30-Sep-2014 | 1409-09606        | 64.96     | R                | Gorgmead Limited                | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Public Health         | Public Health Commissioned Services    | 526                     | 18-Sep-2014 | 1409-09607        | 1,021.35  | R                | Gorgmead Limited                | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Conference Meetings                    | 253                     | 05-Sep-2014 | 1409-09608        | 295.00    | R                | Government Knowledge Events Ltd | No              |
| Leeds City Council | City Development      | Asset Management Services                | Supplies and Services | Conference Meetings                    | 253                     | 22-Sep-2014 | 1409-09609        | 355.00    | R                | Govnet Communications           | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges | 934                     | 11-Sep-2014 | 1409-09610        | 10.00     | R                | REDACTED PERSONAL DATA          | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-09611        | 327.56    | R                | REDACTED PERSONAL DATA          | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09612        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09613        | 836.76    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09614        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09615        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09616        | -886.93   | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09617        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09618        | 905.44    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 30-Jul-2014 | 1409-09619        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 31-Jul-2014 | 1409-09620        | 312.35    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 31-Jul-2014 | 1409-09621        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 31-Jul-2014 | 1409-09622        | 905.44    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 31-Jul-2014 | 1409-09623        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 31-Jul-2014 | 1409-09624        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 31-Jul-2014 | 1409-09625        | -59.53    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09626        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09627        | 90.40     | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09628        | -886.93   | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09629        | 905.44    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09630        | 984.58    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09631        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09632        | 905.44    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09633        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 01-Aug-2014 | 1409-09634        | 836.76    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 04-Aug-2014 | 1409-09635        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 04-Aug-2014 | 1409-09636        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 04-Aug-2014 | 1409-09637        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 04-Aug-2014 | 1409-09638        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 05-Aug-2014 | 1409-09639        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 05-Aug-2014 | 1409-09640        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 05-Aug-2014 | 1409-09641        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 05-Aug-2014 | 1409-09642        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09643        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09644        | 291.57    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09645        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09646        | 44.70     | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09647        | -59.53    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09648        | 836.76    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09649        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09650        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 06-Aug-2014 | 1409-09651        | -886.93   | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 07-Aug-2014 | 1409-09652        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 07-Aug-2014 | 1409-09653        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 07-Aug-2014 | 1409-09654        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 07-Aug-2014 | 1409-09655        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 07-Aug-2014 | 1409-09656        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 07-Aug-2014 | 1409-09657        | 905.44    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 07-Aug-2014 | 1409-09658        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 08-Aug-2014 | 1409-09659        | 905.44    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 08-Aug-2014 | 1409-09660        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 08-Aug-2014 | 1409-09661        | 1,150.80  | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 08-Aug-2014 | 1409-09662        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 08-Aug-2014 | 1409-09663        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 11-Aug-2014 | 1409-09664        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 11-Aug-2014 | 1409-09665        | 76.57     | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 11-Aug-2014 | 1409-09666        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 11-Aug-2014 | 1409-09667        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 12-Aug-2014 | 1409-09668        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 12-Aug-2014 | 1409-09669        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 12-Aug-2014 | 1409-09670        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 12-Aug-2014 | 1409-09671        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 12-Aug-2014 | 1409-09672        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 12-Aug-2014 | 1409-09673        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09674        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09675        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09676        | 952.49    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09677        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09678        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09679        | -59.53    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09680        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09681        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09682        | 1,187.65  | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 13-Aug-2014 | 1409-09683        | 291.57    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09684        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09685        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09686        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09687        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09688        | 905.44    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09689        | 1,124.35  | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09690        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09691        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 14-Aug-2014 | 1409-09692        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 15-Aug-2014 | 1409-09693        | 1,034.33  | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 15-Aug-2014 | 1409-09694        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 15-Aug-2014 | 1409-09695        | 1,034.33  | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 15-Aug-2014 | 1409-09696        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 15-Aug-2014 | 1409-09697        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 18-Aug-2014 | 1409-09698        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 18-Aug-2014 | 1409-09699        | 955.61    | R                | Graham                          | Yes             |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                      | 107                     | 18-Aug-2014 | 1409-09700        | 955.61    | R                | Graham                          | Yes             |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                       | Procurement Card |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------------|------------------|
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 18-Aug-2014 | 1409-09701        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 18-Aug-2014 | 1409-09702        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 18-Aug-2014 | 1409-09703        | 905.44    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 19-Aug-2014 | 1409-09704        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 19-Aug-2014 | 1409-09705        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 19-Aug-2014 | 1409-09706        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 19-Aug-2014 | 1409-09707        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 19-Aug-2014 | 1409-09708        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09709        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09710        | 905.44    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09711        | 836.76    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09712        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09713        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09714        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09715        | -886.33   | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 20-Aug-2014 | 1409-09716        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09717        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09718        | -59.53    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09719        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09720        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09721        | 265.12    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09722        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09723        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09724        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09725        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 21-Aug-2014 | 1409-09726        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09727        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09728        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09729        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09730        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09731        | 905.44    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09732        | -59.53    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09733        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09734        | -59.53    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09735        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09736        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09737        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09738        | 265.12    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09739        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09740        | 265.12    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 22-Aug-2014 | 1409-09741        | 905.44    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Aug-2014 | 1409-09742        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Aug-2014 | 1409-09743        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Aug-2014 | 1409-09744        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Aug-2014 | 1409-09745        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Aug-2014 | 1409-09746        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Aug-2014 | 1409-09747        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Aug-2014 | 1409-09748        | 905.44    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09749        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09750        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09751        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09752        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09753        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09754        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09755        | 1,124.35  | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09756        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 27-Aug-2014 | 1409-09757        | 955.61    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 28-Aug-2014 | 1409-09758        | 44.70     | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 28-Aug-2014 | 1409-09759        | 836.76    | R                | Graham                             | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 28-Aug-2014 | 1409-09760        | -886.93   | R                | Graham                             | Yes              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09761        | 2,323.20  | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | Adult Social Care     | Assessment And Care Management           | Third Party Payments  | Direct Payments                          | 526                     | 24-Sep-2014 | 1409-09762        | 365.52    | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 04-Sep-2014 | 1409-09763        | 215.00    | R                | Grange Stowe Bateson Solicitors    | No               |
| Leeds City Council | Central & Corporate   | Information Technology                   | Supplies and Services | Software - Expenditure                   | 080                     | 03-Sep-2014 | 1409-09764        | 49,518.00 | R                | Graitck UK Limited                 | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09765        | 55.18     | R                | Granby Extended Care Unit          | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-09766        | 1,953.44  | R                | Granby Rose                        | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-09767        | 1,210.88  | R                | Grange Court                       | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-09768        | 1,198.56  | R                | Grange Court                       | No               |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 25-Sep-2014 | 1409-09769        | 756.00    | R                | Grange Medicare Limited            | No               |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-09770        | 1,214.00  | R                | Grange Medicare Ltd                | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09772        | 5,472.00  | R                | Grange Nursery                     | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-09773        | 25.60     | R                | Gravograph Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Clothing & Uniforms                      | 241                     | 14-Aug-2014 | 1409-09774        | 153.74    | R                | Great Clothes                      | Yes              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09775        | 36,410.39 | R                | Green Acres                        | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-09776        | 1,340.20  | R                | Green Acres                        | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-09777        | 73.00     | R                | Green Brothers                     | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-09778        | 4,271     | R                | Green Light Traffic Management Ltd | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-09779        | 5,000.00  | R                | Green Light Traffic Management Ltd | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-09780        | 20,976.00 | R                | Greenacre Pre-School               | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-09781        | 47.10     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 05-Aug-2014 | 1409-09782        | 294.26    | R                | Greenham Trading Ltd               | Yes              |
| Leeds City Council | Recreation            | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-09783        | 42.13     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 30-Sep-2014 | 1409-09784        | 76.40     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 30-Sep-2014 | 1409-09785        | 23.76     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 30-Sep-2014 | 1409-09786        | 86.27     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 16-Sep-2014 | 1409-09787        | 19.12     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 18-Sep-2014 | 1409-09788        | 138.80    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09789        | 104.29    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09790        | 348.00    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09791        | 329.83    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09792        | 254.28    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-09793        | 166.50    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-09794        | 116.08    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09795        | 348.69    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09796        | 836.35    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-09797        | 144.95    | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-09798        | 73.90     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-09799        | 39.08     | R                | Greenham Trading Ltd               | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-09800        | 76.40     | R                | Greenham Trading Ltd               | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 31-Jul-2014 | 1409-09801        | 66.24     | R                | Greenham Trading Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                      | 241                     | 31-Jul-2014 | 1409-09802        | 80.38     | R                | Greenham Trading Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 12-Aug-2014 | 1409-09803        | 99.63     | R                | Greenham Trading Ltd                | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-09804        | 19,535.04 | R                | Greenside Care Club                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-09805        | 155.25    | R                | Greenworks Solutions Ltd            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Hospitality                              | 255                     | 19-Sep-2014 | 1409-09806        | 74.25     | R                | Greggs Pantry                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Hospitality                              | 255                     | 19-Sep-2014 | 1409-09807        | 59.40     | R                | Greggs Pantry                       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09808        | 5,743.68  | R                | Greystones Nursing Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-09809        | 1,800.00  | R                | Greystones Nursing Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09810        | 3,355.08  | R                | Greystones Nursing Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-09811        | 1,724.36  | R                | Greystones Nursing Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-09812        | 1,235.28  | R                | Grimby Grange                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 22-Jul-2014 | 1409-09813        | -9.25     | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 31-Jul-2014 | 1409-09814        | 23.40     | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 31-Jul-2014 | 1409-09815        | 23.40     | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 01-Aug-2014 | 1409-09816        | -23.40    | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 05-Aug-2014 | 1409-09817        | 9.25      | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 05-Aug-2014 | 1409-09818        | -9.25     | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 11-Aug-2014 | 1409-09819        | 9.25      | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 18-Aug-2014 | 1409-09820        | 27.75     | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 20-Aug-2014 | 1409-09821        | 9.25      | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 20-Aug-2014 | 1409-09822        | 9.25      | R                | Gro Hm Passport Office              | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Premises              | Maintenance Of Buildings                 | 101                     | 02-Sep-2014 | 1409-09823        | 549.00    | R                | Groundcare Management Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-09824        | 2,391.00  | C                | Groundwork Leeds                    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Non-Recuring Grants                      | 227                     | 24-Sep-2014 | 1409-09825        | 11,799.80 | R                | Groundwork Leeds                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-09826        | 490.00    | R                | Group For Education In Museums      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Conference Meetings                      | 253                     | 03-Sep-2014 | 1409-09827        | 395.00    | R                | Group For Education In Museums      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Holidays- Service Users                  | 284                     | 02-Aug-2014 | 1409-09828        | 69.00     | R                | Groupon                             | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-09829        | 10,292.80 | C                | Grove Building Solutions Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-09830        | 7,000.00  | C                | Grove Building Solutions Limited    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09831        | 17,334.25 | R                | Grove Court Nursing Home            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-09832        | 966.88    | R                | Grove Court Nursing Home            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-09833        | 6,058.89  | R                | Grove Park Residential Home         | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 26-Sep-2014 | 1409-09834        | 92.55     | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 23-Sep-2014 | 1409-09835        | 102.45    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 18-Sep-2014 | 1409-09836        | 107.90    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 18-Sep-2014 | 1409-09837        | 16.50     | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 18-Sep-2014 | 1409-09838        | 143.88    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 15-Sep-2014 | 1409-09839        | 174.45    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 11-Sep-2014 | 1409-09840        | 178.88    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 09-Sep-2014 | 1409-09841        | 193.74    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 09-Sep-2014 | 1409-09842        | 118.25    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 02-Sep-2014 | 1409-09843        | 194.99    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 09-Sep-2014 | 1409-09844        | -50.10    | R                | Gt Flowers                          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 21-Aug-2014 | 1409-09845        | 22.00     | R                | Gt Flowers Ltd                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 31-Jul-2014 | 1409-09846        | 122.10    | R                | Gt Flowers Ltd                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-09847        | 1,246.45  | R                | Gt Flowers Ltd                      | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-09848        | 670.00    | R                | Gt Printing (Leeds) Limited         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-09849        | 6,005.60  | R                | Guiseley & Yeardon Medical Practice | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09850        | 15,321.60 | R                | Guiseley Childrens Day Nursery      | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Premises              | Hire of meeting rooms                    | 143                     | 08-Sep-2014 | 1409-09851        | 35.00     | R                | Guiseley Methodist Church           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Telephones                               | 213                     | 18-Sep-2014 | 1409-09852        | 52.00     | R                | Guiseley Music Centre               | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 08-Sep-2014 | 1409-09853        | 300.00    | R                | Gulf War Illness Veterans Support   | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 01-Sep-2014 | 1409-09854        | 400.00    | R                | Gulf War Veterans Support           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09855        | 551.68    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-09856        | 4,770.00  | R                | Gva Grimley (Pma 321)               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09857        | 611.32    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09858        | 547.20    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-09859        | 180.24    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 11-Sep-2014 | 1409-09860        | 170.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-09861        | 748.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09862        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09863        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09864        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09865        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09866        | 1,465.00  | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09867        | 1,220.00  | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09868        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09869        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09870        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09871        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 22-Sep-2014 | 1409-09872        | 1,710.00  | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-09873        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-09874        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-09875        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09876        | 1,465.00  | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-09877        | 999.00    | R                | H & H Refrigeration Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Plant Hire - By Directorate              | 85                      | 25-Sep-2014 | 1409-09878        | 194.00    | R                | H & P Services                      | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Income                | Occupational Health                      | 85                      | 25-Sep-2014 | 1409-09879        | 80.00     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Planning Fees                            | 939                     | 11-Sep-2014 | 1409-09880        | 23.00     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-09881        | 20.00     | R                | H Demirbag                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-09882        | 1,976.24  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Recreation                                | Income                | Swimming Bath Charges                    | 923                     | 18-Sep-2014 | 1409-09883        | 25.50     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-09884        | 873.00    | R                | H Perigo                            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-09885        | 664.00    | R                | H Perigo                            | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Income                | Admission, Booking Fees & Ticket Sales   | 633                     | 04-Sep-2014 | 1409-09886        | 83.33     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-09887        | 436.10    | R                | H Ribeiro                           | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-09888        | 892.00    | R                | H U Pai                             | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 10-Sep-2014 | 1409-09889        | 28,197.53 | R                | H W Martin Waste Limited            | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 10-Sep-2014 | 1409-09890        | -252.91   | R                | H W Martin Waste Limited            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Clothing & Uniforms                      | 241                     | 04-Aug-2014 | 1409-09891        | 100.78    | R                | H&m Online                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-09892        | 1,050.13  | R                | H&g-Smp Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 23-Sep-2014 | 1409-09893        | 94.11     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 08-Sep-2014 | 1409-09894        | 94.11     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 16-Sep-2014 | 1409-09895        | 188.22    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-09896        | 1,038.21  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 22-Sep-2014 | 1409-09897        | 336.35    | R                | Haighs (Guiseley) Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 24-Sep-2014 | 1409-09898        | 486.38    | R                | Haighs (Guiseley) Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 24-Sep-2014 | 1409-09899        | 176.01    | R                | Haighs (Guiseley) Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 17-Sep-2014 | 1409-09900        | 307.97    | R                | Haighs (Guiseley) Ltd               | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                   | Procurement Card |
|--|--------------------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|------------|------------------|--------------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 17-Sep-2014 | 1409-09901        | 346.90     | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 17-Sep-2014 | 1409-09902        | 82.59      | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 08-Sep-2014 | 1409-09903        | 334.99     | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 08-Sep-2014 | 1409-09904        | 452.55     | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 10-Sep-2014 | 1409-09905        | 168.28     | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 01-Sep-2014 | 1409-09906        | 239.78     | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 01-Sep-2014 | 1409-09907        | 333.77     | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-09908        | 111.60     | R                | Haighs (Guseley) Ltd           | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-09909        | 1,241.84 R | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)    | Commercial Services   | Bikes Purchased                     | 0002                    | 19-Sep-2014 | 1409-09910        | 117,891.67 | R                | Halfords Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 24-Sep-2014 | 1409-09911        | 16,944.00  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 29-Sep-2014 | 1409-09912        | 37,793.85  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 29-Sep-2014 | 1409-09913        | 22,635.20  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 23-Sep-2014 | 1409-09914        | 10,141.04  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 28-Sep-2014 | 1409-09915        | 22,715.81  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 28-Sep-2014 | 1409-09916        | 14,854.00  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 25-Sep-2014 | 1409-09917        | 37,419.11  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 25-Sep-2014 | 1409-09918        | 5,271.70   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 25-Sep-2014 | 1409-09919        | 11,317.53  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 19-Sep-2014 | 1409-09920        | 10,606.06  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 18-Sep-2014 | 1409-09921        | 9,618.29   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 18-Sep-2014 | 1409-09922        | 7,470.02   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 12-Sep-2014 | 1409-09923        | 1,348.16   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 12-Sep-2014 | 1409-09924        | 9,640.00   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 12-Sep-2014 | 1409-09925        | 37,485.51  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 11-Sep-2014 | 1409-09926        | 16,974.40  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 11-Sep-2014 | 1409-09927        | 1,509.41   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 05-Sep-2014 | 1409-09928        | 22,654.55  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 05-Sep-2014 | 1409-09929        | 37,300.90  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 05-Sep-2014 | 1409-09930        | 15,835.50  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 05-Sep-2014 | 1409-09931        | 16,891.20  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)             | 321                     | 18-Sep-2014 | 1409-09932        | -10,169.71 | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                 | 102                     | 16-Sep-2014 | 1409-09933        | 602.38     | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 19-Sep-2014 | 1409-09934        | 1,221.80   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 12-Sep-2014 | 1409-09935        | 1,220.80   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 12-Sep-2014 | 1409-09936        | 1,072.47   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 12-Sep-2014 | 1409-09937        | 1,225.60   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 10-Sep-2014 | 1409-09938        | 1,103.65   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 05-Sep-2014 | 1409-09939        | 1,350.00   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 10-Sep-2014 | 1409-09940        | 15,914.56  | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 05-Sep-2014 | 1409-09941        | 7,421.72   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Fuel (Non LCC Supplies)             | 321                     | 02-Sep-2014 | 1409-09942        | 1,232.02   | R                | Hall Fuels                     | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                | 227                     | 25-Sep-2014 | 1409-09943        | 50.00      | R                | Hall Royd Band                 | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services | 564                     | 16-Sep-2014 | 1409-09944        | 361.00     | R                | Halton Pharmacy                | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Non-Recurring Grants                | 227                     | 01-Sep-2014 | 1409-09945        | 4,200.00   | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09946        | 1,260.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09947        | 1,890.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09948        | 2,520.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09949        | 3,360.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09950        | 1,890.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09951        | 2,520.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09952        | 1,260.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09953        | 1,215.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09954        | 1,260.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09955        | 1,260.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09956        | 1,260.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09957        | 1,890.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 18-Sep-2014 | 1409-09958        | 4,077.00 R | R                | Hamara (Hc)                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                          | 564                     | 26-Sep-2014 | 1409-09959        | 980.00 R   | R                | Hamara (Hc)                    | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                          | 564                     | 15-Sep-2014 | 1409-09960        | 560.00     | R                | Hamara Healthy Living Centre   | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                          | 564                     | 15-Sep-2014 | 1409-09961        | 560.00     | R                | Hamara Healthy Living Centre   | No               |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Third Party Payments  | Residential                         | 570                     | 24-Sep-2014 | 1409-09962        | 4,398.55   | R                | Hammer Cottage                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-09963        | 1,845.44   | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 12-Sep-2014 | 1409-09964        | 540.00     | R                | Hammond & Son Ltd              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 12-Sep-2014 | 1409-09965        | 300.00     | R                | Hammond & Son Ltd              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Materials               | 205                     | 26-Sep-2014 | 1409-09966        | 25.00      | R                | Hampton Knight Ltd             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Materials               | 205                     | 23-Sep-2014 | 1409-09967        | 37.50      | R                | Hampton Knight Ltd             | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-09968        | 1,205.50   | R                | Handicare Accessibility Ltd    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-09969        | 605.50     | R                | Handicare Accessibility Ltd    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                     | 24-Sep-2014 | 1409-09970        | 3,239.86   | R                | Handsale Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-09971        | 3,397.30   | R                | Handsale Ltd                   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                 | 104                     | 08-Sep-2014 | 1409-09972        | 41.65      | R                | Handyman Supplies (Morley) Ltd | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                 | 104                     | 08-Sep-2014 | 1409-09973        | 99.98      | R                | Handyman Supplies (Morley) Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-09974        | 7,794.80   | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09975        | 468.00     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09976        | 180.62     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09977        | 132.23     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09978        | 311.05     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09979        | 263.61     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09980        | 15,184.14  | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09981        | 361.24     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-09982        | 5,546.22   | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-09983        | 130.43     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-09984        | 130.43     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-09985        | 176.30     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-09986        | 219.68     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-09987        | 86.95      | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09988        | 131.81     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09989        | 501.18     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09990        | 496.65     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09991        | 176.30     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09992        | 90.31      | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09993        | 307.97     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09994        | 46.26      | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09995        | 90.31      | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 29-Sep-2014 | 1409-09996        | 270.93     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09997        | 390.36     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09998        | 221.61     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-09999        | 469.38     | R                | Hanson Aggregates              | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 03-Sep-2014 | 1409-10000        | 305.24     | R                | Hanson Aggregates              | No               |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|---|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                | 70                      | 19-Sep-2014 | 1409-1010         | 330.00    | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                | 70                      | 12-Sep-2014 | 1409-10102        | 330.00    | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Training & Development                | 70                      | 24-Sep-2014 | 1409-10103        | 7,418.50  | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Premises              | Hire of meeting rooms                 | 143                     | 30-Sep-2014 | 1409-10104        | 255.00    | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-10105        | 594.00    | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                          | 231                     | 09-Sep-2014 | 1409-10106        | -5.00     | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                          | 231                     | 09-Sep-2014 | 1409-10107        | 32.50     | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                          | 231                     | 09-Sep-2014 | 1409-10108        | 42.50     | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                          | 231                     | 15-Sep-2014 | 1409-10109        | 30.00     | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 17-Sep-2014 | 1409-10110        | 326.00    | R                | Harehills Cic                            | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                  | 227                     | 15-Sep-2014 | 1409-10111        | 75.00     | R                | Harehills Lane Baptist Church            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services   | 265                     | 02-Sep-2014 | 1409-10112        | 1,500.00  | R                | Harewood Events Limited                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services   | 265                     | 02-Sep-2014 | 1409-10113        | 3,694.00  | R                | Harewood Events Limited                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services   | 265                     | 17-Sep-2014 | 1409-10114        | 15,000.00 | R                | Harewood Events Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Premises              | Solid Fuel                            | 121                     | 05-Sep-2014 | 1409-10115        | 1,810.64  | R                | Hargreaves Energy & Commodities          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (non supported)                 | 552                     | 02-Sep-2014 | 1409-10116        | 520.00    | R                | Haria Towers - Fixed Charge Receivership | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (non supported)                 | 552                     | 23-Sep-2014 | 1409-10117        | 2,080.00  | R                | Haria Towers - Fixed Charge Receivership | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-10118        | 1,290.60  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                        | 345                     | 19-Sep-2014 | 1409-10119        | 68.64     | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-10120        | 21.74     | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                    | 323                     | 12-Sep-2014 | 1409-10121        | 275.00    | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                    | 323                     | 01-Sep-2014 | 1409-10122        | 275.00    | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                    | 323                     | 01-Sep-2014 | 1409-10123        | 275.00    | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                    | 323                     | 01-Sep-2014 | 1409-10124        | 275.00    | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                    | 323                     | 01-Sep-2014 | 1409-10125        | 275.00    | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                    | 323                     | 01-Sep-2014 | 1409-10126        | 275.00    | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                    | 323                     | 01-Sep-2014 | 1409-10127        | 275.00    | R                | Harratts Leeds                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 13-Aug-2014 | 1409-10128        | 13,974.93 | R                | Harratts Volvo Lee                       | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-10129        | 2,095.08  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-10130        | 32.87     | R                | Harrison Hire & Sales                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 12-Sep-2014 | 1409-10131        | 48.64     | R                | Harrison Hire & Sales                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services   | 265                     | 10-Sep-2014 | 1409-10132        | 1,000.00  | R                | Harrogate (White Rose) Theatre           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-10133        | 9,382.40  | R                | Harrogate Lodge                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia             | 571                     | 24-Sep-2014 | 1409-10134        | 2,455.79  | R                | Harrogate Lodge                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                 | 574                     | 24-Sep-2014 | 1409-10135        | 18,884.14 | R                | Harrogate Lodge                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-10136        | 9,340.95  | R                | Harrogate Lodge                          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                            | 564                     | 12-Sep-2014 | 1409-10137        | 60.00     | R                | Harrogate Skills 4 Living Centre         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                            | 564                     | 12-Sep-2014 | 1409-10138        | 64.00     | R                | Harrogate Skills 4 Living Centre         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                            | 564                     | 11-Sep-2014 | 1409-10139        | 346.70    | R                | Harrogate Skills 4 Living Centre         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-10140        | 180.65    | R                | Harrow Green Limited                     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services       | 277                     | 22-Sep-2014 | 1409-10141        | 614.25    | R                | Harrow Green Limited                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-10142        | 2,490.68  | R                | Harry Priestley House                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Conference Meetings                   | 253                     | 03-Sep-2014 | 1409-10143        | 20.00     | R                | Harton Technology College                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                       | 203                     | 05-Sep-2014 | 1409-10144        | 3,000.00  | R                | Harvest Healthcare                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 12-Sep-2014 | 1409-10145        | 2,052.00  | R                | Hatching Pre-School                      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 16-Sep-2014 | 1409-10146        | 2,619.00  | R                | Hatching Pre-School                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-10147        | 529.32    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Electricity                           | 124                     | 05-Sep-2014 | 1409-10148        | 42.64     | R                | Haven Power Limited                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-10149        | 1,071.48  | R                | Hawthorn House                           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-10150        | 352.28    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 05-Sep-2014 | 1409-10151        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 17-Sep-2014 | 1409-10152        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 11-Sep-2014 | 1409-10153        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 09-Sep-2014 | 1409-10154        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 09-Sep-2014 | 1409-10155        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 05-Sep-2014 | 1409-10156        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 17-Sep-2014 | 1409-10157        | 52.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 09-Sep-2014 | 1409-10158        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 09-Sep-2014 | 1409-10159        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 09-Sep-2014 | 1409-10160        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 09-Sep-2014 | 1409-10161        | 39.00     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                          | 525                     | 22-Sep-2014 | 1409-10162        | -3.25     | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-10163        | 314.21    | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-10164        | 314.21    | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-10165        | 314.21    | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                             | 568                     | 19-Sep-2014 | 1409-10166        | 314.21    | R                | Hays Specialist Recruitment Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (non supported)                 | 552                     | 16-Sep-2014 | 1409-10167        | 735.00    | R                | Hazel Hill Lettings Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Employees             | Training & Development                | 70                      | 19-Sep-2014 | 1409-10168        | 675.00    | R                | Hbinfo Ltd                               | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Support Services      | Legal Disbursements                   | 411                     | 22-Sep-2014 | 1409-10169        | 380.00    | R                | Hce Group Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Support Services      | Legal Disbursements                   | 411                     | 05-Sep-2014 | 1409-10170        | 1,100.00  | R                | Hce Group Limited                        | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Initiative                          | Supplies and Services | Conference Meetings                   | 253                     | 26-Sep-2014 | 1409-10171        | 165.00    | R                | Headingley Enterprise And Arts Centre    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia             | 571                     | 24-Sep-2014 | 1409-10172        | 3,049.96  | R                | Headingley Hall Nursing Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-10173        | 3,592.64  | R                | Headingley Hall Nursing Home             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-10174        | 1,288.20  | R                | Headingley Hall Nursing Home             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 16-Sep-2014 | 1409-10175        | 1,746.00  | R                | Headingley Pre School                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 12-Sep-2014 | 1409-10176        | 23,940.00 | R                | Headingley Pre School                    | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                | 70                      | 12-Sep-2014 | 1409-10177        | 53.00     | R                | Headingley St Columba United             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                     | 550                     | 17-Sep-2014 | 1409-10178        | 27.00     | R                | Headingley St Columba United             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                     | 550                     | 03-Sep-2014 | 1409-10179        | 27.00     | R                | Headingley St Columba United             | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                          | 3                       | 03-Sep-2014 | 1409-10180        | 2,052.00  | C                | Headrow Housing Group                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services   | 265                     | 26-Sep-2014 | 1409-10181        | 250.00    | R                | Heads Together Productions Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects    | 230                     | 25-Sep-2014 | 1409-10182        | 179.55    | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects    | 230                     | 25-Sep-2014 | 1409-10183        | 2,820.81  | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects    | 230                     | 25-Sep-2014 | 1409-10184        | 119.69    | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects    | 230                     | 05-Sep-2014 | 1409-10185        | 2,726.25  | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects    | 230                     | 05-Sep-2014 | 1409-10186        | 1,637.37  | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects    | 230                     | 05-Sep-2014 | 1409-10187        | 1,091.58  | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 05-Sep-2014 | 1409-10188        | 58,750.00 | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Supplies and Services | Bought In Professional Services       | 277                     | 18-Sep-2014 | 1409-10189        | 20,000.00 | R                | Health For All (Leeds)                   | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-10190        | 2,825.00  | R                | Healthwork                               | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-10191        | 3,250.00  | R                | Healthwork                               | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services   | 265                     | 12-Sep-2014 | 1409-10192        | 2,300.00  | R                | Healthwork                               | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services   | 265                     | 12-Sep-2014 | 1409-10193        | 1,865.00  | R                | Healthwork                               | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services   | 265                     | 09-Sep-2014 | 1409-10194        | 265.00    | R                | Healthwork                               | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services   | 265                     | 26-Sep-2014 | 1409-10195        | 1,780.00  | R                | Healthwork                               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                             | 568                     | 19-Sep-2014 | 1409-10196        | 31.00     | R                | Hearts And Minds Support Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                             | 568                     | 19-Sep-2014 | 1409-10197        | 108.00    | R                | Hearts And Minds Support Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                             | 568                     | 19-Sep-2014 | 1409-10198        | 140.00    | R                | Hearts And Minds Support Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                             | 568                     | 19-Sep-2014 | 1409-10199        | 54.25     | R                | Hearts And Minds Support Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                             | 568                     | 17-Sep-2014 | 1409-10200        | 105.00    | R                | Hearts And Minds Support Ltd             | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                       | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10201        | 54.25     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10202        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10203        | 477.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10204        | 820.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10205        | 31.00     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10206        | 108.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-10207        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-10208        | 54.25     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-10209        | 105.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10210        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10211        | 108.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10212        | 31.00     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10213        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-10214        | 105.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Subsistence                              | 256                     | 17-Sep-2014 | 1409-10215        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Subsistence                              | 256                     | 03-Sep-2014 | 1409-10216        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Subsistence                              | 256                     | 17-Sep-2014 | 1409-10217        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Subsistence                              | 256                     | 26-Sep-2014 | 1409-10218        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Subsistence                              | 256                     | 24-Sep-2014 | 1409-10219        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Supplies and Services | Subsistence                              | 256                     | 26-Sep-2014 | 1409-10220        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 17-Sep-2014 | 1409-10221        | 70.00     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 03-Sep-2014 | 1409-10222        | 105.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 17-Sep-2014 | 1409-10223        | 52.50     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 17-Sep-2014 | 1409-10224        | 87.50     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 24-Sep-2014 | 1409-10225        | 61.25     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 25-Sep-2014 | 1409-10226        | 105.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-10227        | 105.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-10228        | 105.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10229        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10230        | 108.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10231        | 31.00     | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10232        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-10233        | 105.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-10234        | 140.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10235        | 313.50    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10236        | 108.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10237        | 108.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10238        | 108.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-10239        | 313.50    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-10240        | 820.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10241        | 313.50    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10242        | 820.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-10243        | 371.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10244        | 313.50    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10245        | 820.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-10246        | 477.00    | R                | Hearts And Minds Support Ltd       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-10247        | 1,027.28  | R                | Health Lodge Residential Home      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10248        | 14,918.24 | R                | Heathcotes                         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10249        | 27,541.08 | R                | Heathcotes Group                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Residential                              | 580                     | 24-Sep-2014 | 1409-10250        | 10,442.88 | R                | Heathcotes M Ltd                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-10251        | 391.92    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-10252        | 1,339.56  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-10253        | 778.68    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 28-Aug-2014 | 1409-10254        | 22.98     | R                | Heathcotes UK Ltd                  | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-10255        | 1,746.00  | R                | Heaton Lodge Childrens Nursery Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-10256        | 16,416.00 | R                | Heaton Lodge Childrens Nursery Ltd | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-10257        | 10,000.00 | R                | Hebe Media                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-10258        | 300.00    | R                | Heil Europe Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-10259        | 61.83     | R                | Heil Europe Ltd                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-10260        | 1,224.00  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-10261        | 729.60    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-10262        | 7,751.58  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-10263        | 225.00    | R                | Helen Dodsworth                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-10264        | 1,262.50  | R                | Helen Dodsworth                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-10265        | 264.00    | R                | Helen Dodsworth                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-10266        | 1,368.00  | R                | Helen Greaves                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-10267        | 136.08    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-10268        | 572.52    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-10269        | 1,416.65  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Partnership Development & Leadership     | 70                      | 26-Sep-2014 | 1409-10270        | 1,416.65  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-10271        | 436.52    | R                | Helen Roberts                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 18-Sep-2014 | 1409-10272        | 160.40    | R                | Helen Roberts                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-10273        | 701.68    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-10274        | 275.00    | R                | Helen Wilson Associates Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-10275        | 335.84    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-10276        | 820.01    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-10277        | 828.75    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10278        | 780.00    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-10279        | 801.51    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-10280        | 198.75    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10281        | 450.00    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10282        | 360.00    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10283        | 142.50    | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10284        | 1,432.50  | R                | Helping Hand Care Services Ltd     | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Operational Care Dementia                | 571                     | 24-Sep-2014 | 1409-10285        | 616.96    | R                | Henshaw Park Nursing Home          | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-10286        | 205.00    | R                | Henshaw Park Nursing Home          | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 24-Sep-2014 | 1409-10287        | 494.73    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 24-Sep-2014 | 1409-10288        | 375.37    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 17-Sep-2014 | 1409-10289        | 329.58    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10290        | 249.36    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10291        | 219.54    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10292        | 279.18    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10293        | 208.53    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10294        | 305.79    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)              | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10295        | 494.72    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10296        | 987.87    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-10297        | 369.07    | R                | Henry Hyams                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-10298        | 1,156.00  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10299        | 5,453.68  | R                | Henshaw Yorkshire                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-10300        | 18,392.92 | R                | Henshaw Yorkshire                  | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10301        | -9,928.40 | R                | Henshaw Yorkshire                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10302        | 525.00    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10303        | 490.00    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10304        | 630.00    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10305        | 472.50    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10306        | 297.50    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10307        | 450.00    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10308        | 402.50    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10309        | 750.00    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-10310        | 490.00    | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-10311        | 1,081.92  | R                | Henshaws Society For Blind People    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 05-Sep-2014 | 1409-10312        | 33.14     | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 05-Sep-2014 | 1409-10313        | 16.41     | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 05-Sep-2014 | 1409-10314        | 19.77     | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-10315        | 57.41     | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-10316        | 279.99    | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-10317        | 42.88     | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-10318        | 4.98      | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 23-Sep-2014 | 1409-10319        | 5.40      | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 26-Sep-2014 | 1409-10320        | 12.65     | R                | Henton & Chattell Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-10321        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-10322        | 449.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-10323        | 2,595.64  | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-10324        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-10325        | 213.18    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-10326        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-10327        | 431.84    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-10328        | 455.27    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-10329        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-10330        | 208.15    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Aug-2014 | 1409-10331        | 1,688.06  | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-10332        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-10333        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-10334        | 1,551.80  | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-10335        | 2,972.55  | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-10336        | 16.30     | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-10337        | 458.51    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-10338        | 334.70    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-10339        | 1,179.76  | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-10340        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-10341        | 117.35    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10342        | 3,034.57  | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10343        | 269.59    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10344        | 367.63    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10345        | 304.60    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10346        | 419.73    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10347        | 874.30    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10348        | 511.48    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10349        | 416.65    | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10350        | 5,167.78  | R                | Herbert T Forrest Ltd                | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-10351        | 994.95    | R                | Herbt T Forrest Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-10352        | 427.45    | R                | Herbt T Forrest Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-10353        | 1,137.93  | R                | Herbt T Forrest Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-10354        | 612.04    | R                | Herbt T Forrest Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-10355        | 1,264.97  | R                | Herbt T Forrest Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-10356        | 152.20    | R                | Herbt T Forrest Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-10357        | 1,504.24  | R                | Herbt T Forrest Ltd                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-10358        | 1,354.68  | R                | Hermcliffe Nursing Home              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-10359        | 1,271.44  | R                | Hesley Group Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-10360        | 19,928.57 | R                | Hesley Group Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements  | 507                     | 18-Sep-2014 | 1409-10361        | 58,500.00 | R                | Hesley Group Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements  | 507                     | 18-Sep-2014 | 1409-10362        | 64,451.11 | R                | Hesley Group Ltd                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 29-Sep-2014 | 1409-10363        | 49,528.54 | R                | Hesley Group Ltd                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 29-Sep-2014 | 1409-10364        | 52,597.93 | R                | Hesley Group Ltd                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 30-Sep-2014 | 1409-10365        | 17,492.86 | R                | Hesley Group Ltd                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 29-Sep-2014 | 1409-10366        | 58,500.00 | R                | Hesley Group Ltd                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 30-Sep-2014 | 1409-10367        | 3,752.28  | R                | Hesley Group Ltd                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Day Centre                               | 564                     | 17-Sep-2014 | 1409-10368        | 3,930.96  | R                | Hesley Group Ltd                     | No              |
| Leeds City Council                     | Social Services Pooled Budgets | Libraries, Arts & Heritage              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-10369        | 446.89    | R                | Hessle Fork Trucks                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-10370        | 3,025.74  | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Third Party Payments  | Day Centre                               | 564                     | 11-Sep-2014 | 1409-10371        | 18,848.50 | R                | Hft Ltd                              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-10372        | 200.00    | R                | Hgl COMMUNICATIONS                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-10373        | 359.63    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-10374        | 176.64    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-10375        | 294.20    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-10376        | 825.24    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Aug-2014 | 1409-10377        | 316.25    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 13-Aug-2014 | 1409-10378        | 603.19    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 13-Aug-2014 | 1409-10379        | 87.50     | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 14-Aug-2014 | 1409-10380        | 185.19    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Aug-2014 | 1409-10381        | 202.25    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-10382        | 499.16    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-10383        | 542.78    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-10384        | 726.60    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-10385        | 361.73    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-10386        | 706.62    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10387        | 68.50     | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10388        | 36.10     | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-10389        | 453.56    | R                | Hh Hanson Ltd                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-10390        | 16,552.80 | R                | Hi 5 Nursery                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 19-Sep-2014 | 1409-10391        | 1,746.00  | R                | Hi 5 Nursery                         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-10392        | 1,453.00  | R                | Hicks & Mcpeake                      | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-10393        | 4,545.70  | R                | High Field Surgery                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 22-Sep-2014 | 1409-10394        | 119.10    | R                | High Performance Doors Solutions Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Lifts                                    | 103                     | 22-Sep-2014 | 1409-10395        | 110.00    | R                | High Performance Doors Solutions Ltd | No              |
| Leeds City Council                     | City Development               | Asset Management Services               | Capital               | Construction                             | 3                       | 19-Sep-2014 | 1409-10396        | 1,895.00  | C                | High Performance Doors Solutions Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-10397        | 25,458.05 | R                | High Rise Services Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10398        | 4,770.28  | R                | Highfield Farm                       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-10399        | 1,253.76  | R                | Highfield Nursing Home               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-10400        | 2,683.88  | R                | Highfield Nursing Home               | No              |







| BodyName           | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | Procurement Card |
|--------------------|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|------------------|
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10601        | 1,360.00  | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10602        | 10.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10603        | 40.50     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10604        | 235.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10605        | 135.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10606        | 30.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10607        | 37.50     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10608        | 10.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10609        | 20.10     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 21-Aug-2014 | 1409-10610        | 350.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 22-Aug-2014 | 1409-10611        | 515.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 22-Aug-2014 | 1409-10612        | 160.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10613        | 20.10     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10614        | 68.28     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10615        | 505.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10616        | 10.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10617        | 18.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10618        | 45.50     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10619        | 10.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10620        | 37.50     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10621        | 60.78     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10622        | 100.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10623        | 80.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10624        | 45.78     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10625        | 60.30     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10626        | 82.80     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10627        | 196.80    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10628        | 235.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10629        | 31.50     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 27-Aug-2014 | 1409-10630        | 1,920.00  | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 28-Aug-2014 | 1409-10631        | 10.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 28-Aug-2014 | 1409-10632        | 100.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 28-Aug-2014 | 1409-10633        | 10.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 28-Aug-2014 | 1409-10634        | 35.10     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 28-Aug-2014 | 1409-10635        | 217.56    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 28-Aug-2014 | 1409-10636        | 10.00     | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 28-Aug-2014 | 1409-10637        | 135.00    | R                | Hk Glazing Limited                   | Yes              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-10638        | 146.00    | R                | Hk Glazing Ltd                       | No               |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-10639        | 347.00    | R                | Hk Glazing Ltd                       | No               |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-10640        | 444.83    | R                | Hk Glazing Ltd                       | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist      | Support Services      | Legal Disbursements                     | 411                     | 05-Sep-2014 | 1409-10641        | 50,000.00 | R                | Hm & Tribunal Service - Banking Team | No               |
| Leeds City Council | Central & Corporate            | Financial Management                    | Support Services      | Legal Disbursements                     | 411                     | 20-Aug-2014 | 1409-10642        | 600.00    | R                | Hm Courts & Tribun                   | Yes              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Contact                                 | 548                     | 06-Aug-2014 | 1409-10643        | 92.00     | R                | Hm Passport Office                   | Yes              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 06-Aug-2014 | 1409-10644        | 60.50     | R                | Hm Passport Office                   | Yes              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist      | Transfer Payments     | Leaving Care Allowances                 | 634                     | 22-Aug-2014 | 1409-10645        | 72.50     | R                | Hm Passport Office                   | Yes              |
| Leeds City Council | Central & Corporate            | Financial Management                    | Support Services      | Other Hired And Contracted Services     | 265                     | 24-Sep-2014 | 1409-10646        | 17,959.90 | R                | Hm Revenue & Customs                 | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Support Services      | Legal Disbursements                     | 411                     | 21-Aug-2014 | 1409-10647        | 50.00     | R                | Hmcourts-Service.G                   | Yes              |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Aug-2014 | 1409-10648        | 6,354.00  | R                | Hmcourts-Service.G                   | Yes              |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Aug-2014 | 1409-10649        | 8,046.00  | R                | Hmcourts-Service.G                   | Yes              |
| Leeds City Council | City Development               | Planning & Sustainable Development      | Supplies and Services | Operational Materials                   | 205                     | 13-Aug-2014 | 1409-10650        | 600.00    | R                | Hmcourts-Service.G                   | Yes              |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-10651        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10652        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-10653        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10654        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-10655        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10656        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-10657        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-10658        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-10659        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10660        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10661        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-10662        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10663        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10664        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-10665        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-10666        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-10667        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Benefits                                | Support Services      | Legal Disbursements                     | 411                     | 08-Sep-2014 | 1409-10668        | 455.00    | R                | Hmcts                                | No               |
| Leeds City Council | Central & Corporate            | Corporate Governance                    | Support Services      | Legal Disbursements                     | 411                     | 26-Sep-2014 | 1409-10669        | 400.00    | R                | Hmcts                                | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Centl Legal - Miscellaneous             | 733                     | 01-Sep-2014 | 1409-10670        | 400.00    | R                | Hmcts                                | No               |
| Leeds City Council | City Development               | Highways                                | Transfer Payments     | Leaving Care Allowances                 | 634                     | 04-Sep-2014 | 1409-10671        | 15.00     | R                | Hmcts                                | No               |
| Leeds City Council | City Development               | Highways                                | Support Services      | Legal Disbursements                     | 411                     | 30-Sep-2014 | 1409-10672        | 205.00    | R                | Hmcts                                | No               |
| Leeds City Council | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                     | 411                     | 16-Sep-2014 | 1409-10673        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                     | 411                     | 24-Sep-2014 | 1409-10674        | 12,040.00 | R                | Hmcts                                | No               |
| Leeds City Council | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                     | 411                     | 04-Sep-2014 | 1409-10675        | 50.00     | R                | Hmcts                                | No               |
| Leeds City Council | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                     | 411                     | 04-Sep-2014 | 1409-10676        | 50.00     | R                | Hmcts                                | No               |
| Leeds City Council | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                     | 411                     | 04-Sep-2014 | 1409-10677        | 50.00     | R                | Hmcts                                | No               |
| Leeds City Council | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                     | 411                     | 04-Sep-2014 | 1409-10678        | 110.00    | R                | Hmcts                                | No               |
| Leeds City Council | Environment & Housing          | Hra                                     | Support Services      | Legal Disbursements                     | 411                     | 04-Sep-2014 | 1409-10679        | 110.00    | R                | Hmcts                                | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage              | Support Services      | Legal Disbursements                     | 411                     | 25-Sep-2014 | 1409-10680        | 10.00     | R                | Hmcts                                | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials          | 206                     | 31-Jul-2014 | 1409-10681        | 2.49      | R                | Hmv Uk Ltd                           | Yes              |
| Leeds City Council | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials          | 206                     | 05-Aug-2014 | 1409-10682        | 13.32     | R                | Hmv Uk Ltd                           | Yes              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 30-Sep-2014 | 1409-10683        | 3,253.60  | R                | Hobart Uk                            | No               |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-10684        | 8,015.00  | R                | Hobart Uk                            | No               |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-10685        | 5,998.30  | R                | Hobart Uk                            | No               |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-10686        | 5,998.30  | R                | Hobart Uk                            | No               |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Crockery, Cutlery & Utensils            | 221                     | 02-Sep-2014 | 1409-10687        | 165.50    | R                | Hobart Uk                            | No               |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-10688        | 2,883.50  | R                | Hobart Uk                            | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Office Furniture & Equipment            | 201                     | 02-Aug-2014 | 1409-10689        | 31.20     | R                | Hobby Craft Ltd                      | Yes              |
| Leeds City Council | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Office Furniture & Equipment            | 201                     | 21-Aug-2014 | 1409-10690        | 2.08      | R                | Hobby Craft Ltd                      | Yes              |
| Leeds City Council | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Office Consumables                      | 210                     | 31-Jul-2014 | 1409-10691        | 10.00     | R                | Hobbycraft                           | Yes              |
| Leeds City Council | Environment & Housing          | Statutory Housing                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 22-Sep-2014 | 1409-10692        | 150.00    | R                | Hogans Estate & Letting Agents       | No               |
| Leeds City Council | Environment & Housing          | Statutory Housing                       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-10693        | 450.00    | R                | Hogans Estate & Letting Agents       | No               |
| Leeds City Council | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-10694        | 293.00    | R                | Holbeck Elderly Aid                  | No               |
| Leeds City Council | Adult Social Care              | Other Adult Services                    | Third Party Payments  | Residential - Drugs & Alcohol           | 583                     | 24-Sep-2014 | 1409-10695        | 6,285.46  | R                | Holgate House                        | No               |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-10696        | 1,101.08  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 11-Sep-2014 | 1409-10697        | 2,100.00  | R                | Holly Bank Trust School Account      | No               |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | SEN Placements                          | 566                     | 19-Sep-2014 | 1409-10698        | 17,689.60 | R                | Holly Bank Trust School Account      | No               |
| Leeds City Council | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                             | 580                     | 09-Sep-2014 | 1409-10699        | 12,000.52 | R                | Holly Bank Trust School Account      | No               |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-10700        | 1,355.04  | R                | Holly House                          | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|-----------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10701        | 3,228.40   | R                | Holly House                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-10702        | 11,141.60  | R                | Holly House Private Day Nursery   | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-10703        | 235.85     | R                | Holly Jones                       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10704        | 4,093.60   | R                | Hollybank Trust                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10705        | 28,860.96  | R                | Hollybank Trust                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10706        | 410.47     | R                | Hollycroft                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 09-Aug-2014 | 1409-10707        | 53.75      | R                | Hollywoodbowl.Co.Uk               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Miscellaneous Expenditure                | 208                     | 28-Aug-2014 | 1409-10708        | 36.00      | R                | Hollywoodbowl.Co.Uk               | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 23-Sep-2014 | 1409-10709        | 20.70      | R                | Holme Farmed Venison              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10710        | 1,145.16   | R                | Holme Manor                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 07-Aug-2014 | 1409-10711        | 12.42      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 07-Aug-2014 | 1409-10712        | 5.36       | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 07-Aug-2014 | 1409-10713        | 5.49       | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 07-Aug-2014 | 1409-10714        | 14.70      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 09-Aug-2014 | 1409-10715        | 10.00      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 09-Aug-2014 | 1409-10716        | 19.60      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 09-Aug-2014 | 1409-10717        | 17.12      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 09-Aug-2014 | 1409-10718        | 4.57       | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 12-Aug-2014 | 1409-10719        | 37.42      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment             | 201                     | 12-Aug-2014 | 1409-10720        | 15.24      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment             | 201                     | 19-Aug-2014 | 1409-10721        | 19.93      | R                | Home Bargains                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Computer Software & Equipment            | 214                     | 01-Sep-2014 | 1409-10722        | 2,160.00   | R                | Home Connections Lettings Limited | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-10723        | 958.75     | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10724        | 19,225.12  | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-10725        | 148,560.32 | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 16-Sep-2014 | 1409-10726        | 3,494.40   | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-10727        | 21,246.87  | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-10728        | 715.38     | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-10729        | 472.00     | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10730        | 737.52     | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10731        | 1,209.52   | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10732        | 4,693.04   | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-10733        | 4,693.04   | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-10734        | 333.20     | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-10735        | 368.75     | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-10736        | 1,106.25   | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-10737        | 523.62     | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 08-Sep-2014 | 1409-10738        | 3,316.68   | R                | Home Farm Trust Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Home Care Allowances                     | 634                     | 04-Sep-2014 | 1409-10739        | 905.00     | R                | Home Office Accounting Officer    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 04-Sep-2014 | 1409-10740        | 823.00     | R                | Home Office Accounting Officer    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 22-Aug-2014 | 1409-10741        | 52.22      | R                | Homebase Ltd 564                  | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Action (City Wide)         | Supplies and Services | Operational Furniture And Equipment      | 203                     | 31-Jul-2014 | 1409-10742        | 38.94      | R                | Homebase.Co.Uk                    | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10743        | 25,333.97  | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10744        | 23,161.51  | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10745        | 24,242.65  | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10746        | 2,841.30   | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10747        | 2,871.11   | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10748        | 7,830.90   | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10749        | 1,151.08   | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-10750        | 660.52     | R                | Homecare Support                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-10751        | 704.08     | R                | Homecroft                         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 24-Sep-2014 | 1409-10752        | 495.00     | R                | Homelea Lodge                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10753        | 10,072.24  | R                | Homes Together Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 30-Sep-2014 | 1409-10754        | 351.98     | R                | Honey Brothers Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 10-Sep-2014 | 1409-10755        | 175.99     | R                | Honey Brothers Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 05-Sep-2014 | 1409-10756        | 137.99     | R                | Honey Brothers Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 01-Sep-2014 | 1409-10757        | 482.36     | R                | Honey Brothers Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-10758        | 372.22     | R                | Honey Brothers Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-10759        | 923.37     | R                | Honey Brothers Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-10760        | 241.54     | R                | Honey Brothers Ltd                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-10761        | 19,613.40  | R                | Hootsuite Nursery                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-10762        | 23,803.20  | R                | Hootsuite Nursery                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                     | 09-Aug-2014 | 1409-10763        | 7.36       | R                | Hootsuite Media Inc.              | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-10764        | 2,335.32   | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 01-Sep-2014 | 1409-10765        | 18,307.27  | R                | Hopton Court                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-10766        | 41,277.92  | R                | Hopton Court                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-10767        | 1,294.44   | R                | Hopton Court                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-10768        | 1,128.16   | R                | Hopton Court                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 01-Sep-2014 | 1409-10769        | 33.65      | R                | Hopwells Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 01-Sep-2014 | 1409-10770        | 34.56      | R                | Hopwells Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-10771        | 35.41      | R                | Hopwells Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 12-Sep-2014 | 1409-10772        | 175.88     | R                | Hopwells Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-10773        | 78.67      | R                | Hopwells Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 23-Sep-2014 | 1409-10774        | 32.65      | R                | Hopwells Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 23-Sep-2014 | 1409-10775        | 56.42      | R                | Hopwells Ltd                      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Aug-2014 | 1409-10776        | 9.62       | R                | Horizon Soft Drink                | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-10777        | 32.28      | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Supplies and Services | Food & Drink                             | 231                     | 29-Sep-2014 | 1409-10778        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-10779        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Supplies and Services | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-10780        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-10781        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-10782        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-10783        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-10784        | 38.48      | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-10785        | 28.86      | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-10786        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 09-Sep-2014 | 1409-10787        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-10788        | 38.48      | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-10789        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-10790        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-10791        | 9.62       | R                | Horizon Soft Drinks               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-201  |                   |            |                  |                                   |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | Procurement Card |
|--|--------------------------------|--|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|------------------|
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                            | 231                     | 05-Sep-2014 | 1409-10801        | 14.10     | R                | Horizon Soft Drinks                  | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment     | 203                     | 30-Sep-2014 | 1409-10802        | 14.10     | R                | Horizon Soft Drinks                  | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment     | 203                     | 12-Sep-2014 | 1409-10803        | 28.20     | R                | Horizon Soft Drinks                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Operational Furniture And Equipment     | 203                     | 17-Sep-2014 | 1409-10804        | 9.62      | R                | Horizon Soft Drinks                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 16-Sep-2014 | 1409-10805        | 6,984.00  | R                | Horsforth Grove Methodist Church     | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 12-Sep-2014 | 1409-10806        | 6,429.60  | R                | Horsforth Grove Methodist Church     | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services     | 265                     | 06-Sep-2014 | 1409-10807        | 409.00    | R                | Horsforth Leads City Band            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Telephones                              | 213                     | 18-Sep-2014 | 1409-10808        | 52.00     | R                | Horsforth Music Centre               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services     | 265                     | 01-Sep-2014 | 1409-10809        | 575.00    | R                | Horsforth School                     | No               |
| Leeds City Council                     | Miscellaneous                  | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                    | 227                     | 22-Sep-2014 | 1409-10810        | 497.00    | R                | Horsforth Village Historical Society | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                              | 564                     | 11-Sep-2014 | 1409-10811        | 91.60     | R                | Horticap Limited                     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                              | 564                     | 11-Sep-2014 | 1409-10812        | 152.00    | R                | Horticap Limited                     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                              | 564                     | 11-Sep-2014 | 1409-10813        |           | R                | Horticap Limited                     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                              | 564                     | 11-Sep-2014 | 1409-10814        | 208.00    | R                | Horticap Limited                     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Supplies and Services | Residential                             | 580                     | 10-Sep-2014 | 1409-10815        | 45,400.00 | R                | Horton Establishments Ltd            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores              | 003                     | 10-Sep-2014 | 1409-10816        | 67.75     | R                | House Of Marbles                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10817        | 13,295.03 | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10818        | 3,680.53  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10819        | 4,768.19  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10820        | 4,657.79  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10821        | 4,646.61  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10822        | 2,778.22  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10823        | 1,383.50  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10824        | 187.60    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10825        | 2,683.92  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10826        | 2,614.74  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10827        | 3,949.18  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 12-Sep-2014 | 1409-10828        | 1,393.63  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10829        | 2,644.14  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10830        | 3,571.10  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10831        | 5,170.01  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10832        | 2,780.50  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10833        | 1,396.16  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10834        | 187.60    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10835        | 2,407.51  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10836        | 2,544.93  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10837        | 3,938.31  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10838        | 2,465.43  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10839        | 542.70    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10840        | 489.10    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10841        | 371.56    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 26-Sep-2014 | 1409-10842        | 1,125.60  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10843        | 542.70    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10844        | 556.10    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10845        | 371.56    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10846        | 1,152.40  | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-10847        | 175.91    | R                | Housing & Care 21                    | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Payments To Voluntary Organisations     | 561                     | 12-Sep-2014 | 1409-10848        | 235.75    | R                | Housing 21                           | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-10849        | 816.64    | R                | Housing 21                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10850        | 418.23    | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10851        | 66.40     | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10852        | 92.80     | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10853        | 113.80    | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10854        | 493.46    | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10855        | 46.00     | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10856        | 71.50     | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-10857        | 161.14    | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-10858        | 72.18     | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10859        | 65.67     | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10860        | 60.00     | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10861        | 150.95    | R                | Howdens Joinery Ltd                  | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-10862        | 970.00    | R                | HqJ Ltd                              | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-10863        | 650.00    | R                | HqJ Ltd                              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings            | 191                     | 20-Aug-2014 | 1409-10864        | 270.00    | R                | Hss Hire                             | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 16-Sep-2014 | 1409-10865        | 142.12    | R                | Hss Hire Service Group Plc           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Sep-2014 | 1409-10866        | 158.61    | R                | Hss Hire Service Group Plc           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-10867        | 1,511.55  | R                | Hss Hire Service Group Plc           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-10868        | 1,011.70  | R                | Hss Hire Service Group Plc           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-10869        | 117.04    | R                | Hss Hire Service Group Plc           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 30-Sep-2014 | 1409-10870        | 146.61    | R                | Hss Hire Service Group Plc           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery       | 315                     | 17-Sep-2014 | 1409-10871        | 209.44    | R                | Hss Hire Service Group Plc           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Rents                                   | 141                     | 29-Sep-2014 | 1409-10872        | 45,000.00 | R                | Htc Jt Client Re-Fu-Fund             | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Conference Meetings                     | 253                     | 05-Sep-2014 | 1409-10873        | 1,000.00  | R                | Hub Solutions                        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Publication And Promotion               | 267                     | 11-Sep-2014 | 1409-10874        | 1,307.90  | R                | Hub-Mdp Ltd                          | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services     | 526                     | 24-Sep-2014 | 1409-10875        | 9,359.92  | R                | Hudson & Partners                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-10876        | 1,665.36  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-10877        | 2,850.15  | R                | Hugh Logan Engineering               | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Other (not supported)                   | 514                     | 19-Sep-2014 | 1409-10878        | 294.07    | R                | Hull City Council                    | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Computer Software & Equipment           | 214                     | 09-Sep-2014 | 1409-10879        | 29.50     | R                | Humware Europe Limited               | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects      | 230                     | 02-Sep-2014 | 1409-10880        | 7,892.82  | R                | Hunstlet Club                        | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials          | 206                     | 05-Sep-2014 | 1409-10881        | 48.90     | R                | Hunstlet Newsagency                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Conference Meetings                     | 253                     | 08-Sep-2014 | 1409-10882        | 350.00    | R                | Hunstlet Tenants And Residents       | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 02-Sep-2014 | 1409-10883        | 650.00    | R                | Hunters Property Group               | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 08-Sep-2014 | 1409-10884        | 174.80    | R                | Hurrell & Molean Seeds Limited       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 01-Sep-2014 | 1409-10885        | 14.56     | R                | Hutchinson Dunlop & Baird            | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 01-Sep-2014 | 1409-10886        | 257.09    | R                | Hutchinson Dunlop & Baird            | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 01-Sep-2014 | 1409-10887        | 22.48     | R                | Hutchinson Dunlop & Baird            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                     | 411                     | 05-Sep-2014 | 1409-10888        | 2,278.65  | R                | Huw Lippiatt                         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                     | 411                     | 15-Sep-2014 | 1409-10889        | 586.64    | R                | Huw Lippiatt                         | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services     | 526                     | 24-Sep-2014 | 1409-10890        | 3,911.19  | R                | Hyde Park Surgery                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-10891        | 2,523.37  | R                | Hylands Retirement Home              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                          | 566                     | 22-Sep-2014 | 1409-10892        | 3,146.88  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                     | 85                      | 01-Sep-2014 | 1409-10893        | 50.00     | R                | G Allman & Partners                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services     | 526                     | 24-Sep-2014 | 1409-10894        | 4,922.01  | R                | G Allman & Partners                  | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 15-Sep-2014 | 1409-10895        | 1,483.00  | R                | lammovng.Com                         | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 03-Sep-2014 | 1409-10896        | 29.76     | R                | Ian Appley Ltd                       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014 | 1409-10897        | 91.32     | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-10898        | 975.00    | R                | Ian Glover                           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-10899        | 3,939.00  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014 | 1409-10900        | 243.68    | R                | REDACTED PERSONAL DATA               | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                           | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-10901        | 115.20     | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 01-Sep-2014 | 1409-10902        | 157.50     | R                | lan Taylor Free Range Eggs             | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Postages                                 | 212                     | 05-Sep-2014 | 1409-10903        | 6.00       | R                | lanysyst Ltd                           | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Occupational Health                      | 85                      | 05-Sep-2014 | 1409-10904        | 49.00      | R                | lanysyst Ltd                           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 06-Aug-2014 | 1409-10905        | 33.45      | R                | lbn Budget Leads                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Conference Meetings                      | 253                     | 05-Aug-2014 | 1409-10906        | 211.67     | R                | lbn Reading                            | Yes             |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Supplies and Services | Brokerage Fees                           | 244                     | 17-Sep-2014 | 1409-10907        | 57.64      | R                | lcap Europe Ltd                        | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-10908        | 71.40      | R                | lca                                    | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 11-Aug-2014 | 1409-10909        | 10.56      | R                | lceland                                | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Printing                                 | 215                     | 05-Sep-2014 | 1409-10910        | 359.50     | R                | lcm Creative Communications Limited    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment             | 201                     | 28-Aug-2014 | 1409-10911        | 185.00     | R                | Ideal Carpets & Furnit                 | Yes             |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-10912        | 1,100.00   | C                | Ideal Hygiene                          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 25-Sep-2014 | 1409-10913        | 72.50      | R                | lgeny And Passport Service             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 01-Sep-2014 | 1409-10914        | 14,110.00  | R                | liden Ltd                              | No              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Bought In Professional Services          | 171                     | 11-Sep-2014 | 1409-10915        | 11,150.00  | R                | llo                                    | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                    | 247                     | 29-Sep-2014 | 1409-10916        | 164,606.94 | R                | llo (Gp) Client 2                      | No              |
| Leeds City Council                     | City Development               | Highways                                 | Employees             | Training & Development                   | 70                      | 09-Sep-2014 | 1409-10917        | 190.00     | R                | lhp                                    | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Bought In Professional Services          | 277                     | 05-Sep-2014 | 1409-10918        | 30,000.00  | R                | lirp Uk & Ireland                      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Teaching Materials                       | 202                     | 07-Aug-2014 | 1409-10919        | 411.42     | R                | lkea                                   | Yes             |
| Leeds City Council                     | Central & Corporate            | Corporate Services Support Services      | Supplies and Services | Office Consumables                       | 210                     | 18-Aug-2014 | 1409-10920        | 12.50      | R                | lkea Online                            | Yes             |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Office Consumables                       | 210                     | 07-Aug-2014 | 1409-10921        | 57.50      | R                | lkea Online                            | Yes             |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Office Furniture & Equipment             | 201                     | 26-Aug-2014 | 1409-10922        | 80.33      | R                | lkea Suscat                            | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 564                     | 12-Sep-2014 | 1409-10931        | 490.00     | R                | lkeonics Limited                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 11-Sep-2014 | 1409-10924        | 160.00     | R                | lilkley Community Enterprise Ltd       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 11-Sep-2014 | 1409-10925        | 160.00     | R                | lilkley Community Enterprise Ltd       | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-10926        | 3,105.10   | R                | lmaan Pharmacy                         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                     | 17-Sep-2014 | 1409-10927        | 11,850.00  | R                | lmageco Visual Imaging Ltd             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-10928        | 2,460.00   | R                | limageco Visual Imaging Ltd            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-10929        | 2,400.00   | R                | limgation Gaming                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-10930        | 350.00     | R                | limgation Gaming                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10931        | 660.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10932        | 660.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10933        | 660.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10933        | 660.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10934        | 660.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10935        | 390.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10936        | 780.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10937        | 780.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10938        | 780.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-10939        | 360.00     | R                | limgaineer Development Uk Cic          | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Computer Software & Equipment            | 214                     | 15-Sep-2014 | 1409-10940        | 954.30     | R                | lmperial Civil Enforcement Solutions   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-10941        | 260.82     | R                | lmpoxy Shovers Limited                 | No              |
| Leeds City Council                     | Childrens Services             | Basic Need                               | Capital               | Construction                             | 3                       | 29-Sep-2014 | 1409-10942        | 496.42     | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | Childrens Services             | Basic Need                               | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-10943        | 248.21     | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-10944        | 183.89     | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Support Services      | Internal Charges From City Development   | 491                     | 05-Sep-2014 | 1409-10945        | 3,930.62   | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 29-Sep-2014 | 1409-10946        | 6,406.63   | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 24-Sep-2014 | 1409-10947        | 4,574.89   | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 24-Sep-2014 | 1409-10948        | 3,174.66   | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 11-Sep-2014 | 1409-10949        | 12,499.85  | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 05-Sep-2014 | 1409-10950        | 1,389.18   | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 05-Sep-2014 | 1409-10951        | 24,869.54  | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 05-Sep-2014 | 1409-10952        | 5,842.37   | R                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-10953        | 279.72     | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-10954        | 5,390.85   | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-10955        | 5,593.40   | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-10956        | 3,411.78   | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-10957        | 2,108.26   | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-10958        | 51,791.80  | C                | lmtch Traffic & Infra Uk Limited       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 02-Sep-2014 | 1409-10959        | 45.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-10960        | 97.50      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-10961        | 45.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-10962        | 45.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-10963        | 45.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-10964        | 97.50      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-10965        | 2,655.00   | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-10966        | 95.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-10967        | 95.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-10968        | 385.00     | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-10969        | 1,310.00   | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-10970        | 385.00     | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-10971        | 195.00     | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-10972        | 95.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-10973        | 161.00     | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-10974        | 95.00      | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-10975        | 1,565.00   | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-10976        | 2,184.00   | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-10977        | 2,890.00   | R                | lndependence Mobility Limited          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budge | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-10978        | 1,167.00   | R                | lndependence Mobility Limited          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 25-Sep-2014 | 1409-10979        | 3,155.49   | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 25-Sep-2014 | 1409-10980        | 2,923.92   | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 25-Sep-2014 | 1409-10981        | 3,155.49   | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 25-Sep-2014 | 1409-10982        | 3,077.99   | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 22-Sep-2014 | 1409-10983        | 18,458.33  | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 22-Sep-2014 | 1409-10984        | 18,458.33  | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 16-Sep-2014 | 1409-10985        | -5,999.91  | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 19-Sep-2014 | 1409-10986        | 21,214.20  | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 19-Sep-2014 | 1409-10987        | 8,857.01   | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 19-Sep-2014 | 1409-10988        | 11,071.34  | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 19-Sep-2014 | 1409-10989        | 10,285.80  | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 16-Sep-2014 | 1409-10990        | 6,251.44   | R                | lndependent Childcare Group Of Schools | No              |
| Leeds City Council                     | City Development               | Support Services                         | Supplies and Services | Office Consumables                       | 210                     | 05-Aug-2014 | 1409-10991        | 156.00     | R                | lndependent Equimp                     | Yes             |
| Leeds City Council                     | City Development               | Support Services                         | Supplies and Services | Office Consumables                       | 210                     | 05-Aug-2014 | 1409-10992        | 490.00     | R                | lndependent Equimp                     | Yes             |
| Leeds City Council                     | City Development               | Support Services                         | Supplies and Services | Office Consumables                       | 210                     | 05-Aug-2014 | 1409-10993        | 58.50      | R                | lndependent Equimp                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Transport             | Repairs To LCC Vehicles                  | 341                     | 17-Sep-2014 | 1409-10994        | 218.12     | R                | lndependent Parts And Service          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-10996        | 828.00     | R                | lndependent Playground Inspections     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Support Services      | Legal Disbursements                      | 411                     | 03-Sep-2014 | 1409-10997        | 1,487.42   | R                | lndependent Psychiatric Reports Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-10998        | 16.29      | R                | lndespension Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 18-Sep-2014 | 1409-10999        | 34.50      | R                | lndespension Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11000        | 9.95       | R                | lndespension Ltd                       | No              |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                       | Procurement Card |
|--------------------|-----------------------|--|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|------------|------------------|------------------------------------|------------------|
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Transport             | Plant Spares                        | 346                     | 03-Sep-2014 | 1409-11001        | 75.98      | R                | Indespension Ltd                   | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Advertising                         | 211                     | 05-Sep-2014 | 1409-11002        | 350.75     | R                | Info Display Ltd                   | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion           | 267                     | 09-Sep-2014 | 1409-11003        | 476.00     | R                | Info Display Ltd                   | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion           | 267                     | 25-Sep-2014 | 1409-11004        | 882.00     | R                | Info Display Ltd                   | No               |
| Leeds City Council | Central & Corporate   | Benefits                                 | Supplies and Services | Computer Software & Equipment       | 214                     | 26-Sep-2014 | 1409-11005        | 7,500.00   | R                | Inform Cpl Ltd                     | No               |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/D/s | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-11006        | 2,977.60   | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-11007        | 125.17     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-11008        | 272.62     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-11009        | 506.91     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-11010        | 261.56     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Sep-2014 | 1409-11011        | 272.62     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Sep-2014 | 1409-11012        | 506.91     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Sep-2014 | 1409-11013        | 261.56     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Sep-2014 | 1409-11014        | 506.91     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Sep-2014 | 1409-11015        | 506.91     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Economic Development                     | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-11016        | 259.66     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Food & Drink                        | 231                     | 26-Sep-2014 | 1409-11017        | 220.27     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Food & Drink                        | 231                     | 09-Sep-2014 | 1409-11018        | 220.27     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Premises              | External Cleaning Services          | 130                     | 16-Sep-2014 | 1409-11019        | 184.96     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Premises              | External Cleaning Services          | 130                     | 16-Sep-2014 | 1409-11020        | 156.02     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 30-Sep-2014 | 1409-11021        | 115.14     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 30-Sep-2014 | 1409-11022        | 387.36     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 30-Sep-2014 | 1409-11023        | 4.97       | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 16-Sep-2014 | 1409-11024        | 12.73      | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 16-Sep-2014 | 1409-11025        | 12.73      | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 30-Sep-2014 | 1409-11026        | 115.14     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 30-Sep-2014 | 1409-11027        | 387.96     | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | External Cleaning Services          | 130                     | 30-Sep-2014 | 1409-11028        | 4.97       | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-11029        | 9.80       | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 24-Sep-2014 | 1409-11030        | 16.98      | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment | 203                     | 19-Sep-2014 | 1409-11031        | 4.66       | R                | Initial Washroom Hygiene           | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 06-Aug-2014 | 1409-11032        | -42.00     | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 06-Aug-2014 | 1409-11033        | -2.80      | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 06-Aug-2014 | 1409-11034        | 529.00     | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 06-Aug-2014 | 1409-11035        | 44.00      | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 13-Aug-2014 | 1409-11036        | 761.50     | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 13-Aug-2014 | 1409-11037        | -39.30     | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 15-Aug-2014 | 1409-11038        | -11.30     | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 15-Aug-2014 | 1409-11039        | 591.50     | R                | Inner City Roofing                 | Yes              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-11040        | 71.25      | R                | Innergy Ldg Ltd                    | No               |
| Leeds City Council | Central & Corporate   | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 10-Sep-2014 | 1409-11041        | 1,279.85   | R                | Ins Sudlows Ltd                    | No               |
| Leeds City Council | Central & Corporate   | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 30-Sep-2014 | 1409-11042        | 988.00     | R                | Ins Sudlows Ltd                    | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services | 265                     | 25-Sep-2014 | 1409-11043        | 1,200.00   | R                | Inspired By:Creative Solutions Ltd | No               |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Printing                            | 215                     | 12-Sep-2014 | 1409-11044        | 2,060.00   | R                | Inspired By:Creative Solutions Ltd | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 26-Sep-2014 | 1409-11045        | 452.00     | R                | Inspired By:Creative Solutions Ltd | No               |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11046        | 463.92     | R                | Instarmac Group Plc                | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Employees             | Training & Development              | 70                      | 12-Sep-2014 | 1409-11047        | 300.00     | R                | Institute Of Licensing Ltd         | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                   | 250                     | 12-Sep-2014 | 1409-11048        | 270.00     | R                | Integrate Families Ltd             | No               |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment | 203                     | 30-Sep-2014 | 1409-11049        | 28,371.00  | R                | Integated Kids Ltd                 | No               |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services | 265                     | 19-Sep-2014 | 1409-11050        | 726.90     | R                | Intercity Accommodation Bacs 2     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-11051        | 171.40     | R                | International Decorative Surfaces  | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment       | 214                     | 26-Sep-2014 | 1409-11052        | 5,702.50   | R                | Internet Kit Ltd                   | No               |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment       | 214                     | 26-Sep-2014 | 1409-11053        | 5,702.50   | R                | Internet Kit Ltd                   | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Resalable Materials                 | 204                     | 12-Sep-2014 | 1409-11054        | 318.00     | R                | Interplay UK Ltd                   | No               |
| Leeds City Council | Childrens Services    | Basic Need                               | Capital               | Construction                        | 3                       | 16-Sep-2014 | 1409-11055        | 267,478.00 | C                | Interseve Construction Ltd         | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11056        | 17.56      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11057        | 82.57      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11058        | 25.00      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11059        | 6.43       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11060        | 54.00      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11061        | 6.00       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11062        | 14.15      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11063        | 16.18      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11064        | 6.00       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11065        | 63.40      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11066        | 11.68      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11067        | 17.26      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11068        | 105.00     | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11069        | 36.30      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11070        | 12.45      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11071        | 33.00      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11072        | 45.71      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11073        | 7.50       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11074        | 152.88     | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11075        | 7.40       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11076        | 16.00      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11077        | 33.50      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11078        | 10.56      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11079        | 28.05      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11080        | 18.20      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11081        | 10.00      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11082        | 60.75      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11083        | 29.49      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11084        | 128.57     | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11085        | 9.00       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11086        | 25.95      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11087        | 28.92      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11088        | 17.40      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11089        | 82.80      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11090        | 12.00      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11091        | 20.04      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11092        | 12.50      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11093        | 11.20      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 24-Sep-2014 | 1409-11094        | 2.50       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11095        | 12.30      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11096        | 24.53      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-11097        | 9.00       | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11098        | 34.20      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11099        | 13.99      | R                | Intro Industrial Supplies          | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-11100        | 69.40      | R                | Intro Industrial Supplies          | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|--|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1101         | 12.80        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1102         | 29.98        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1103         | 6.76         | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1104         | 6.00         | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1105         | 21.60        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1106         | 21.50        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1107         | 12.00        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1108         | 15.00        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1109         | 13.54        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1110         | 95.22        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1111         | 4.00         | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1112         | 27.10        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1113         | 14.00        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1114         | 15.10        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1115         | 19.60        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1116         | 21.82        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 24-Sep-2014 | 1409-1117         | 390.00       | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 24-Sep-2014 | 1409-1118         | 99.52        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1119         | 6.00         | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1120         | 36.55        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1121         | 55.25        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1122         | 33.90        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1123         | 210.46       | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1124         | 20.78        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1125         | 42.55        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1126         | 102.07       | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1127         | 31.96        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1128         | 26.88        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1129         | 81.00        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1130         | 13.32        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1131         | 9.00         | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1132         | 86.25        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1133         | 24.50        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1134         | 3.00         | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1135         | 45.80        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1136         | 25.27        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1137         | 17.70        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1138         | 13.00        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1139         | 7.50         | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1140         | 16.30        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-1141         | 81.31        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-1142         | 28.07        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 01-Sep-2014 | 1409-1143         | 172.42       | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 23-Sep-2014 | 1409-1144         | 17.49        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-1145         | 10.20        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-1146         | 35.32        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-1147         | 19.46        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1148         | 55.20        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1149         | 177.00       | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1150         | 51.40        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-1151         | 75.90        | R                | Intro Industrial Supplies                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-1152         | 343.80       | R                | Intro Industrial Supplies                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 25-Sep-2014 | 1409-1153         | 1,034.25     | R                | Invacare Ltd                             | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Occupational Health                      | 85                      | 10-Sep-2014 | 1409-1154         | 54.27        | R                | Inivate Ltd                              | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Occupational Health                      | 85                      | 10-Sep-2014 | 1409-1155         | 6.86         | R                | Inivate Ltd                              | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Supplies and Services | Postages                                 | 212                     | 10-Sep-2014 | 1409-1156         | 6.00         | R                | Inivate Ltd                              | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Supplies and Services | Postages                                 | 212                     | 10-Sep-2014 | 1409-1157         | 9.00         | R                | Inivate Ltd                              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1158         | 61.11        | R                | Inverbum Ltd                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1159         | 61.11        | R                | Inverbum Ltd                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-1160         | 61.11        | R                | Inverbum Ltd                             | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                     | 30-Sep-2014 | 1409-1161         | 4,261,022.51 | R                | Investors In The Community               | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Supplies and Services | Conference Meetings                      | 253                     | 09-Sep-2014 | 1409-1162         | 65.00        | R                | Involve Yorkshire & Humber               | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services | Conference Meetings                      | 253                     | 09-Sep-2014 | 1409-1163         | 795.00       | R                | Ioda Limited                             | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training Costs                           | 71                      | 24-Sep-2014 | 1409-1164         | 450.00       | R                | Ioda Limited                             | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 29-Sep-2014 | 1409-1165         | 450.00       | R                | Ioda Limited                             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-1166         | 367.32       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resealable Materials                     | 204                     | 05-Sep-2014 | 1409-1167         | 3,604.00     | R                | lqi Uk Ltd                               | No              |
| Leeds City Council                     | City Development               | Recreation                                | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-1168         | 1,900.00     | R                | lqi Uk Ltd                               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-1169         | 34,884.00    | R                | Ireland Wood Childrens Centre            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-1170         | 17,460.00    | R                | Ireland Wood Childrens Centre            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-1171         | 1,912.95     | R                | Ireland Wood Childrens Centre            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-1172         | 1,912.95     | R                | Ireland Wood Childrens Centre            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-1173         | 1,912.95     | R                | Ireland Wood Childrens Centre            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-1174         | 1,912.95     | R                | Ireland Wood Childrens Centre            | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                      | 85                      | 10-Sep-2014 | 1409-1175         | 40.00        | R                | Ireland Wood/ Horsforth Medical Practice | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                      | 85                      | 25-Sep-2014 | 1409-1176         | 40.00        | R                | Ireland Wood/ Horsforth Medical Practice | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-1177         | 14,624.45    | R                | Ireland Wood/ Horsforth Medical Practice | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-1178         | 2,848.63     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-1179         | 690.63       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-1180         | 551.52       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Fees To Carers                           | 563                     | 08-Sep-2014 | 1409-1181         | 658.60       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Fees To Carers                           | 563                     | 17-Sep-2014 | 1409-1182         | 658.60       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Direct Payments                          | 626                     | 03-Sep-2014 | 1409-1183         | 102.15       | R                | Irwin Mitchell Lip                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Direct Payments                          | 626                     | 11-Sep-2014 | 1409-1184         | 102.15       | R                | Irwin Mitchell Lip                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Direct Payments                          | 626                     | 16-Sep-2014 | 1409-1185         | 102.15       | R                | Irwin Mitchell Lip                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Direct Payments                          | 626                     | 23-Sep-2014 | 1409-1186         | 102.15       | R                | Irwin Mitchell Lip                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Direct Payments                          | 626                     | 29-Sep-2014 | 1409-1187         | 102.15       | R                | Irwin Mitchell Lip                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Residential                              | 580                     | 22-Sep-2014 | 1409-1188         | 240.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-1189         | 180.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-1190         | 244.76       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 12-Sep-2014 | 1409-1191         | 22.80        | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 01-Sep-2014 | 1409-1192         | 569.88       | R                | Ison Harrison Limited                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 18-Sep-2014 | 1409-1193         | 471.15       | R                | Ison Harrison Limited                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 01-Sep-2014 | 1409-1194         | 338.58       | R                | Ison Harrison Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Licences                                 | 266                     | 21-Aug-2014 | 1409-1195         | 385.75       | R                | Istock International                     | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Office Consumables                       | 210                     | 03-Aug-2014 | 1409-1196         | 51.46        | R                | Isuscribe.Co.Uk                          | Yes             |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-1197         | 12.00        | R                | Iulia Bianca Chet                        | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-1198         | 282.25       | R                | Iulia Bianca Chet                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-1199         | 5,972.80     | R                | ivy Cottage                              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-1200         | 2,729.76     | R                | Ivy House Nursing Home                   | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName               | Procurement Card |
|--|--------------------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|----------------------------|------------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                     | 24-Sep-2014 | 1409-11201        | 1,291.84  | R                | Ivy House Nursing Home     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia               | 574                     | 24-Sep-2014 | 1409-11202        | 3,523.12  | R                | Ivy House Nursing Home     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation             | 569                     | 24-Sep-2014 | 1409-11203        | 8,666.84  | R                | Ivy Mead                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-11204        | 7,600.00  | R                | Ivy Mead                   | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employment            | Occupational Health                 | 85                      | 12-Sep-2014 | 1409-11205        | 30.00     | R                | Iwantschak & Partners      | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services | 526                     | 24-Sep-2014 | 1409-11206        | 6,075.96  | R                | Iwantschak & Partners      | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 10-Sep-2014 | 1409-11207        | 1,005.15  | R                | Izvg Llp                   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 05-Sep-2014 | 1409-11208        | 706.20    | R                | Izvg Llp                   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 19-Sep-2014 | 1409-11209        | 289.17    | R                | Izvg Llp                   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 19-Sep-2014 | 1409-11210        | 15.24     | R                | Izvg Llp                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                        | 3                       | 25-Sep-2014 | 1409-11211        | 6,000.00  | C                | J & L Contracts Ltd        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11212        | 17.40     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11213        | 47.05     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11214        | 22.20     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11215        | 46.96     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11216        | 26.70     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11217        | -55.20    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11218        | 55.20     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11219        | 35.15     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11220        | 41.26     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11221        | 38.75     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11222        | 133.43    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11223        | 91.62     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11224        | 25.00     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11225        | 27.85     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11226        | 72.56     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11227        | 25.15     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11228        | 90.36     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11229        | 255.21    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11230        | 99.75     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11231        | 16.20     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11232        | 79.71     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11233        | 16.20     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11234        | 296.32    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11235        | 7.90      | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11236        | 11.51     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11237        | 11.51     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11238        | 17.40     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11239        | 132.09    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11240        | 15.46     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11241        | 214.85    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11242        | 210.20    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11243        | 74.70     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11244        | 84.58     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11245        | 120.70    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11246        | 61.35     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11247        | 18.15     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11248        | 81.70     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11249        | 34.10     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11250        | 120.80    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11251        | 59.47     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11252        | 420.28    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11253        | 213.29    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11254        | 107.63    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11255        | 61.73     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11256        | 56.93     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11257        | 143.05    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11258        | 162.53    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11259        | 178.53    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11260        | 288.82    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11261        | 292.29    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11262        | 15.96     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11263        | 189.38    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11264        | 50.09     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11265        | 286.70    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11266        | 85.08     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11267        | 602.63    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11268        | 131.40    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11269        | 162.08    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11270        | 98.96     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11271        | 272.10    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11272        | 333.18    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11273        | -45.95    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-11274        | 401.72    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11275        | 784.22    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11276        | 171.71    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 11-Aug-2014 | 1409-11277        | 533.44    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11278        | 294.15    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11279        | 42.75     | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11280        | 594.58    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11281        | 110.57    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-11282        | 168.33    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11283        | 890.50    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11284        | 253.33    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11285        | 388.72    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 21-Aug-2014 | 1409-11286        | 395.60    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11287        | 243.66    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11288        | 221.54    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-11289        | 408.96    | R                | J & S Foods                | Yes              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                         | 7                       | 11-Sep-2014 | 1409-11290        | 268.86    | C                | REDACTED PERSONAL DATA     | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-11291        | 10.00     | R                | J Cova                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Maintenance                 | 301                     | 14-Aug-2014 | 1409-11292        | 310.31    | R                | J D Macadam & Son (Res     | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                   | 550                     | 25-Sep-2014 | 1409-11293        | 170.00    | R                | REDACTED PERSONAL DATA     | No               |
| Leeds City Council                     | Adult Social Care              | Capital Maintenance                       | Supplies and Services | Recurring & Major Grants Projects   | 3                       | 08-Sep-2014 | 1409-11294        | 452.08    | R                | REDACTED PERSONAL DATA     | No               |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                       | Capital               | Construction                        | 3                       | 16-Sep-2014 | 1409-11295        | 46,632.67 | C                | J Greenwood (Builders) Ltd | No               |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                       | Capital               | Construction                        | 3                       | 16-Sep-2014 | 1409-11296        | 45,987.10 | C                | J Greenwood (Builders) Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-11297        | 1,149.88  | R                | REDACTED PERSONAL DATA     | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                      | 563                     | 19-Sep-2014 | 1409-11298        | 13.90     | R                | REDACTED PERSONAL DATA     | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                      | 563                     | 19-Sep-2014 | 1409-11299        | 164.80    | R                | REDACTED PERSONAL DATA     | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                      | 563                     | 05-Sep-2014 | 1409-11300        | 206.00    | R                | REDACTED PERSONAL DATA     | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                  | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------|------------------|
| Leeds City Council                     | Central & Corporate            | Human Resources                         | Employees             | Occupational Health                      | 85                      | 03-Sep-2014 | 1409-11301        | 62.50     | R                | J Hudson                      | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-11302        | 52.70     | R                | J Ishimwe                     | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Other Costs                              | 7                       | 25-Sep-2014 | 1409-11303        | 400.00    | C                | REDACTED PERSONAL DATA        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11304        | 1,746.00  | R                | J Jubb                        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-11305        | 684.00    | R                | J Jubb                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-11306        | 58.90     | R                | J L Harpham Ltd               | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 233                     | 24-Sep-2014 | 1409-11307        | 464.00    | R                | J L Sing & R K Batra          | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11308        | 40.32     | R                | J Mikar                       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-11309        | 21,192.28 | R                | J Martin & A Singh-Sall Joint | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-11310        | 212.00    | R                | J P Lennard Ltd               | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-11311        | 330.36    | R                | J P Lennard Ltd               | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-11312        | 45.20     | R                | J P Lennard Ltd               | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-11313        | 191.22    | R                | J P Lennard Ltd               | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-11314        | 283.60    | R                | J P Lennard Ltd               | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 03-Sep-2014 | 1409-11315        | 196.54    | R                | J P Lennard Ltd               | No               |
| Leeds City Council                     | City Development               | Recreation                              | Premises              | First Aid Requisites                     | 128                     | 26-Sep-2014 | 1409-11316        | 21.36     | R                | J P Lennard Ltd               | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Aug-2014 | 1409-11317        | 1,087.05  | R                | J P Lennard Ltd               | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Aug-2014 | 1409-11318        | 99.76     | R                | J P Lennard Ltd               | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 07-Aug-2014 | 1409-11319        | 109.69    | R                | J P Lennard Ltd               | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Aug-2014 | 1409-11320        | 499.74    | R                | J P Lennard Ltd               | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Aug-2014 | 1409-11321        | 499.74    | R                | J P Lennard Ltd               | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 21-Aug-2014 | 1409-11322        | 178.56    | R                | J P Lennard Ltd               | Yes              |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 28-Aug-2014 | 1409-11323        | 126.10    | R                | J P Lennard Ltd               | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11324        | 395.25    | R                | J P Tang                      | No               |
| Leeds City Council                     | City Development               | Recreation                              | Income                | Sporting & Other Recreational Fees       | 928                     | 11-Sep-2014 | 1409-11325        | 68.60     | R                | REDACTED PERSONAL DATA        | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-11326        | 253.07    | C                | REDACTED PERSONAL DATA        | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 05-Sep-2014 | 1409-11327        | 44.45     | R                | J S Bahia                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-11328        | 200.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-11329        | 675.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                     | Capital               | Construction                             | 265                     | 25-Sep-2014 | 1409-11330        | 2,260.00  | C                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-11331        | 120.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-11332        | 90.00     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-11333        | 149.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-11334        | 1,035.25  | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-11335        | 10.00     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-11336        | 154.60    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-11337        | 125.40    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-11338        | 192.40    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-11339        | 161.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-11340        | 194.80    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-11341        | 91.50     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-11342        | 80.00     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-11343        | 74.80     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-11344        | 221.20    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-11345        | 1,200.00  | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11346        | 201.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11347        | 308.50    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11348        | 140.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11349        | 3,495.00  | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11350        | 70.00     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11351        | 80.00     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11352        | 70.00     | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11353        | 100.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11354        | 100.00    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11355        | 219.20    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-11356        | 205.40    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-11357        | 186.25    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-11358        | 131.30    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-11359        | 197.30    | R                | J Scarth & Sons               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 04-Sep-2014 | 1409-11360        | 95.70     | R                | J Singh                       | No               |
| Leeds City Council                     | City Development               | Recreation                              | Income                | Swimming Bath Charges                    | 923                     | 25-Sep-2014 | 1409-11361        | 30.60     | R                | REDACTED PERSONAL DATA        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-11362        | 1,000.00  | R                | REDACTED PERSONAL DATA        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services      | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 18-Sep-2014 | 1409-11363        | 35.00     | R                | REDACTED PERSONAL DATA        | No               |
| Leeds City Council                     | City Development               | Highways                                | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-11364        | 2,272.00  | R                | J W Crowther & Son Ltd        | No               |
| Leeds City Council                     | City Development               | Highways                                | Transport             | Plant Hire - By Directorate              | 305                     | 19-Sep-2014 | 1409-11365        | 2,272.00  | R                | J W Crowther & Son Ltd        | No               |
| Leeds City Council                     | City Development               | Highways                                | Transport             | Plant Hire - By Directorate              | 305                     | 19-Sep-2014 | 1409-11366        | 115.00    | R                | J W Crowther & Son Ltd        | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-11367        | 837.00    | R                | J W Crowther & Son Ltd        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-11368        | 1,100.00  | R                | J W Hinchliffe (Tanks) Ltd    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11369        | 1,980.00  | R                | J W Hinchliffe (Tanks) Ltd    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11370        | 64.68     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11371        | 80.94     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-11372        | 22.40     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-11373        | 34.44     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11374        | 101.70    | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11375        | 22.40     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11376        | 57.30     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11377        | 86.35     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11378        | 62.70     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11379        | 32.66     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-11380        | 21.01     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-11381        | 34.40     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 17-Sep-2014 | 1409-11382        | 26.85     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 26-Sep-2014 | 1409-11383        | 21.82     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-11384        | 26.15     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11385        | 28.56     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11386        | 96.34     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-11387        | 7.44      | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11388        | 33.00     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11389        | 53.19     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-11390        | 23.30     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-11391        | 25.72     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 17-Sep-2014 | 1409-11392        | 61.57     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 01-Sep-2014 | 1409-11393        | 78.56     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-11394        | 54.71     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-11395        | 64.07     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11396        | 30.10     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11397        | 28.56     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11398        | 90.63     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis  | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11399        | 26.88     | R                | J W Young (Butcher) Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Supplies and Services | Food & Drink                             | 231                     | 19-Sep-2014 | 1409-11400        | 53.75     | R                | J W Young (Butcher) Ltd       | No               |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory                 | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--|--------------------------------|---|-------------------------------------|--|-------------------------|-------------|-------------------|--------------|------------------|--------------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments                   | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11701        | 362.28 R     |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments                   | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11702        | 368.24 R     |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11703        | 81.44        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments                | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-11704        | 8,228.08 R   |                  | Jackson Avenue                       | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services               | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-11705        | 75.00        | R                | Jacobs                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services               | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-11706        | 3.75         | R                | Jacobs                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services               | Bought In Professional Services          | 277                     | 03-Sep-2014 | 1409-11707        | 75.00        | R                | Jacobs                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services               | Bought In Professional Services          | 277                     | 05-Sep-2014 | 1409-11708        | 19.94        | R                | Jacobs                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services               | Bought In Professional Services          | 277                     | 17-Sep-2014 | 1409-11709        | 277.50       | R                | Jacobs                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services               | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-11710        | 150.00       | R                | Jacobs                               | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services               | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-11711        | 277.00       | R                | Jacobs                               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11712        | 523.92       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 25-Sep-2014 | 1409-11713        | 427.62       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11714        | 779.92       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11715        | 1,654.80     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments                   | Direct Payments                          | 626                     | 29-Sep-2014 | 1409-11716        | 360.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11717        | 988.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Section 17                               | 551                     | 25-Sep-2014 | 1409-11718        | 56.01        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Section 17                               | 551                     | 18-Sep-2014 | 1409-11719        | 56.01        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Section 17                               | 551                     | 12-Sep-2014 | 1409-11720        | 56.01        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Income                              | Admissions, Booking Fees & Ticket Sales  | 933                     | 17-Sep-2014 | 1409-11721        | 118.36       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Income                              | Admissions, Booking Fees & Ticket Sales  | 933                     | 08-Sep-2014 | 1409-11722        | 18.40        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments                | Services Rendered By Other Organisations | 511                     | 04-Sep-2014 | 1409-11723        | 259.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments                   | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11724        | 165.80 R     |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises                            | General Maintenance                      | 104                     | 10-Sep-2014 | 1409-11725        | 40.62        | R                | Jamali                               | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services               | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-11726        | 746.32       | R                | James A Jobling & Co Ltd             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments                   | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11727        | 719.44 R     |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments                   | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11728        | 2,735.76 R   |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services               | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-11729        | 198.00 R     |                  | James Leckey Design Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services               | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-11730        | 975.00 R     |                  | James Leckey Design Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services               | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-11731        | 45.00 R      |                  | James Leckey Design Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services               | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-11732        | 200.00 R     |                  | James Leckey Design Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services               | Other Equipment                          | 203                     | 29-Sep-2014 | 1409-11733        | 983.00 R     |                  | James Leckey Design Ltd              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11734        | 261.56       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11735        | 502.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | City Development               | Recreation                                | Income                              | Sporting & Other Recreational Fees       | 928                     | 22-Sep-2014 | 1409-11736        | 66.50        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11737        | 632.36       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | City Development               | Recreation                                | Income                              | Training & Education Courses Income      | 937                     | 11-Sep-2014 | 1409-11738        | 18.50        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services               | Supplies and Services                    | 203                     | 03-Sep-2014 | 1409-11739        | 670.00 R     |                  | James Spencer & Co Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Other Hired And Contracted Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11740        | 330.00       | R                | Jan Oversby                          | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services               | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11741        | 1,115.90     | R                | Jana Dostalova                       | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services               | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11742        | 36.50        | R                | Jana Dostalova                       | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services               | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-11743        | 251.25       | R                | Jana Hall                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11744        | 581.80       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11745        | 406.48       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-11746        | 6,950.00     | R                | Jane Earnshaw                        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | Consultancy Services                     | 259                     | 10-Sep-2014 | 1409-11747        | 1,765.50     | R                | Jane-Held Consulting Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments                   | Direct Payments                          | 626                     | 12-Sep-2014 | 1409-11748        | 240.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments                   | Direct Payments                          | 626                     | 05-Sep-2014 | 1409-11749        | 540.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11750        | 738.76       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11751        | 1,152.72     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11752        | 305.84       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11753        | 163.36       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments                | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11754        | 873.00       | R                | Janet Hebblethwaite                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Capital                             | Land                                     | 1                       | 09-Sep-2014 | 1409-11755        | 110,000.00 C |                  | Janet Middleton Solicitors           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11756        | 57.92        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments                | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11757        | 873.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11758        | 442.12       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments                   | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11759        | 2,399.84 R   |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11760        | 181.12       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services               | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-11761        | 457.35       | R                | Jansen Display Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services               | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-11762        | 788.70       | R                | Jansen Display Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services               | Office Furniture & Equipment             | 201                     | 04-Aug-2014 | 1409-11763        | 100.05       | R                | Jansen Display Ltd                   | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | Research Costs                           | 240                     | 16-Sep-2014 | 1409-11764        | 540.00       | R                | Jas Social Care Consultancy Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-11765        | 560.00       | R                | Jas Social Care Consultancy Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11766        | 182.92       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments                   | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11767        | 1,695.76 R   |                  | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments                   | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11768        | 784.83       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital                             | Construction                             | 3                       | 25-Sep-2014 | 1409-11769        | 4,240.00 C   |                  | Jason Stead Building Contractors Ltd | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Independent Fostering Agencies           | 509                     | 03-Sep-2014 | 1409-11770        | 4,335.35     | R                | Jay Fostering                        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                | Education Fees/Bursary                   | 565                     | 08-Sep-2014 | 1409-11771        | 20.00        | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments                   | Direct Payments                          | 626                     | 19-Sep-2014 | 1409-11772        | 425.00       | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments                | Home Care                                | 568                     | 25-Sep-2014 | 1409-11773        | 11,869.00    | R                | Jays Homecare Ltd                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services               | Other Equipment                          | 203                     | 10-Sep-2014 | 1409-11774        | 234.95 R     |                  | Jcm Seating Solutions                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments                   | Leaving Care Grants                      | 635                     | 20-Aug-2014 | 1409-11775        | 90.00        | R                | Jd Sports 273                        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | Office Furniture & Equipment             | 201                     | 28-Aug-2014 | 1409-11776        | 55.00        | R                | Jd Sports 273                        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | Teaching Materials                       | 202                     | 14-Aug-2014 | 1409-11777        | 80.00        | R                | Jd Sports Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services               | Children's Homes Clothing Allowance      | 003                     | 18-Aug-2014 | 1409-11778        | 147.00       | R                | Jd Sports Plc                        | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Art Galleries Total Stores               | 003                     | 19-Sep-2014 | 1409-11779        | 950.68 R     |                  | Jdr Confectionery Ltd                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Art Galleries Total Stores               | 003                     | 03-Sep-2014 | 1409-11780        | 1,534.87 R   |                  | Jdr Confectionery Ltd                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services               | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-11781        | 1,055.74 R   |                  | Jdr Confectionery Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11782        | 71.96        | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11783        | 71.96        | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11784        | 20.87        | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11785        | 35.92        | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11786        | 178.22       | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11787        | 242.88       | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11788        | 80.96        | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11789        | 219.58       | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11790        | 30.52        | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-11791        | 282.40       | R                | Jds Trucks                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                           | Vehicle Spares                           | 345                     | 11-Sep-2014 | 1409-11792        | 59.32        |                  |                                      |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-----------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-11801        | 116.02    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 11-Sep-2014 | 1409-11802        | -179.96   | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 19-Sep-2014 | 1409-11803        | 206.96    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-11804        | 281.60    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-11805        | 120.44    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-11806        | 100.90    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-11807        | 125.92    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-11808        | 170.96    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-11809        | 1,916.10  | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11810        | 140.30    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11811        | 490.80    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11812        | 343.92    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11813        | 1,063.70  | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11814        | 2,627.28  | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11815        | 24.26     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11816        | 3.10      | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11817        | 62.96     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11818        | 26.06     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11819        | 32.26     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11820        | 45.78     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11821        | 116.96    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11822        | 107.96    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11823        | 269.92    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-11824        | 107.92    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-11825        | 125.84    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-11826        | 36.86     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-11827        | 1,878.86  | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-11828        | 36.86     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 09-Sep-2014 | 1409-11829        | 125.96    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-11830        | 62.96     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-11831        | 269.96    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-11832        | 1,878.86  | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-11833        | 44.06     | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11834        | 5.30      | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11835        | 287.92    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11836        | 212.16    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11837        | 185.21    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-11838        | 305.96    | R                | Jds Trucks                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Nursing Care Dementia                    | 627                     | 18-Sep-2014 | 1409-11839        | 1,974.75  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11840        | 424.08    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11841        | 531.60    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 10-Sep-2014 | 1409-11842        | 140.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 03-Sep-2014 | 1409-11843        | 140.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 18-Sep-2014 | 1409-11844        | 140.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 24-Sep-2014 | 1409-11845        | 140.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11846        | 2,460.92  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11847        | 1,267.20  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11848        | 559.32    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11849        | 313.24    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11850        | 257.96    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 05-Sep-2014 | 1409-11851        | 380.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11852        | 1,528.00  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-11853        | 5,038.80  | R                | Jellytots Private Day Nursery Ltd | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11854        | 2,619.00  | R                | Jellytots Private Day Nursery Ltd | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 24-Sep-2014 | 1409-11855        | 20.00     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 24-Sep-2014 | 1409-11856        | 3.90      | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Supplies and Services | Consultancy Services                     | 259                     | 25-Sep-2014 | 1409-11857        | 7,800.00  | R                | Jenco Associates Limited          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11858        | 2,755.00  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11859        | 2,619.00  | R                | Jennie-Marie Glover               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-11860        | 1,368.00  | R                | Jennie-Marie Glover               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 30-Sep-2014 | 1409-11861        | 472.50    | R                | Jennifer Dorman - Childminder     | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11862        | 132.92    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11863        | 1,294.92  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11864        | 2,751.92  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11865        | 3,492.00  | R                | Jenny Hollies                     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                     | 227                     | 05-Sep-2014 | 1409-11866        | 250.00    | R                | Jenny Lawson                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | SEN Placements                           | 566                     | 12-Sep-2014 | 1409-11867        | 515.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-11868        | 75.00     | R                | Jenx Limited                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-11869        | 1,160.00  | R                | Jenx Limited                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-11870        | 2,786.70  | R                | Jenx Limited                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-11871        | 1,880.00  | R                | Jenx Limited                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11872        | 925.22    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11873        | -685.71   | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11874        | 450.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11875        | 1,032.72  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11876        | 768.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11877        | 1,050.00  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Public Transport Expenses                | 310                     | 27-Aug-2014 | 1409-11878        | 69.33     | R                | Jet2.Com Gbp                      | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 12-Aug-2014 | 1409-11879        | 393.94    | R                | Jet2.Com Gbp                      | Yes             |
| Leeds City Council                     | City Development               | Support Services                          | Transport             | Public Transport Expenses                | 310                     | 26-Aug-2014 | 1409-11880        | 429.68    | R                | Jet2.Com Gbp                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Aug-2014 | 1409-11881        | 229.52    | R                | Jet2.Com Gbp                      | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment            | 214                     | 05-Aug-2014 | 1409-11882        | 9.92      | R                | Jetmedia                          | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Aug-2014 | 1409-11883        | 6.00      | R                | Jetmedia                          | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Aug-2014 | 1409-11884        | 12.46     | R                | Jetmedia                          | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11885        | 361.88    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-11886        | 18.40     | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-11887        | 11.87     | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11888        | 346.50    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11889        | 175.61    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11890        | 346.50    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11891        | 256.45    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-11892        | 4.40      | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-11893        | 45.62     | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11894        | 124.92    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-11895        | 346.50    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-11896        | 170.80    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11897        | 44.86     | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11898        | 146.04    | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11899        | 9.55      | R                | Jewson Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-11900        | 36.10     | R                | Jewson Limited                    | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-----------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-11901        | 23.14     | R                | Jewson Limited              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-11902        | 39.66     | R                | Jewson Limited              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-11903        | 26.07     | R                | Jewson Limited              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-11904        | 26.33     | R                | Jewson Limited              | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-11905        | 472.00    | R                | Jewson Limited              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-11906        | 190.40    | R                | Jewson Limited              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-11907        | 190.40    | R                | Jewson Limited              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-11908        | 420.00    | R                | Jewson Limited              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-11909        | 437.00    | R                | Jewson Limited              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-11910        | 69.00     | R                | Jewson Limited              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-11911        | 630.00    | R                | Jewson Limited              | No              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-11912        | 6,000.00  | R                | Jigsaw Consultancy Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11913        | 204.48    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11914        | 873.00    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Teaching Materials                       | 202                     | 30-Sep-2014 | 1409-11915        | 162.80    | R                | Jill Wilkinson              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                     | 01-Sep-2014 | 1409-11916        | 5,812.50  | R                | Jill Wilkinson              | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Office Furniture & Equipment             | 201                     | 05-Sep-2014 | 1409-11917        | 49.77     | R                | Jillings Baddeley Ltd       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11918        | 1,474.36  | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Office Consumables                       | 210                     | 19-Aug-2014 | 1409-11919        | 4.50      | R                | Jims Place                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-11920        | 38,286.74 | R                | Jf Food Service Limited     | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-11921        | 33,760.27 | R                | Jf Food Service Limited     | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-11922        | 1,691.00  | R                | Jf Food Service Limited     | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-11923        | 20,603.73 | R                | Jf Food Service Limited     | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-11924        | 557.61    | R                | Jf Food Service Limited     | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11925        | 74.92     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11926        | 47.06     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11927        | 14.64     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11928        | 131.89    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Food & Drink                             | 231                     | 20-Aug-2014 | 1409-11929        | 6.81      | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 01-Aug-2014 | 1409-11930        | 63.84     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 05-Aug-2014 | 1409-11931        | 88.78     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11932        | 135.62    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11933        | 99.77     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11934        | 144.00    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11935        | 84.79     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11936        | 151.42    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11937        | 40.45     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11938        | 125.67    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-11939        | 55.42     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11940        | 84.42     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11941        | 147.08    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11942        | 179.66    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11943        | 75.81     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11944        | 103.79    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11945        | 89.49     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-11946        | 18.62     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 22-Aug-2014 | 1409-11947        | 35.90     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                             | 231                     | 27-Aug-2014 | 1409-11948        | 30.76     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11949        | 94.29     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 31-Jul-2014 | 1409-11950        | 70.23     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 01-Aug-2014 | 1409-11951        | 103.40    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 14-Aug-2014 | 1409-11952        | 26.73     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11953        | 106.72    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11954        | 51.13     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-11955        | 7.99      | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11956        | 42.71     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-11957        | 88.43     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 20-Aug-2014 | 1409-11958        | -11.49    | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 01-Aug-2014 | 1409-11959        | 20.47     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 03-Aug-2014 | 1409-11960        | 20.98     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 06-Aug-2014 | 1409-11961        | 3.98      | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 11-Aug-2014 | 1409-11962        | 12.98     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 11-Aug-2014 | 1409-11963        | 28.46     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 14-Aug-2014 | 1409-11964        | 11.88     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 14-Aug-2014 | 1409-11965        | 4.99      | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-11966        | 58.95     | R                | Jf Food Services Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11967        | 181.80    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11968        | 2,739.80  | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11969        | 1,676.36  | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11970        | 151.08    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11971        | 624.44    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11972        | 577.88    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11973        | 492.24    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Childrens Services             | Childrens Services                       | Supplies and Services | Chad (All) From 15 August 2013           | 071                     | 11-Sep-2014 | 1409-11974        | 180.00    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11975        | 892.80    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11976        | 1,663.32  | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11977        | 36.56     | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-11978        | 941.40    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11979        | 1,606.92  | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11980        | 145.44    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-11981        | 2,000.00  | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-11982        | 684.00    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-11983        | 684.00    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11984        | 472.28    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-11985        | 902.20    | R                | Job Earnshaw & Bros Limited | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-11986        | 95.80     | R                | Job Earnshaw & Bros Limited | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-11987        | 104.22    | R                | Job Earnshaw & Bros Limited | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-11988        | 1,215.00  | R                | Job Earnshaw & Bros Limited | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-11989        | 300.24    | R                | Job Earnshaw & Bros Limited | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                             | 8                       | 01-Aug-2014 | 1409-11990        | 300.00    | R                | Jobtarget Uk                | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-11991        | 221.28    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11992        | 301.72    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-11993        | 799.08    | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-11994        | 315.00    | R                | John Atkinson Interiors Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-11995        | 1,450.00  | R                | John Atkinson Interiors Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-11996        | 989.25    | R                | John Atkinson Interiors Ltd | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                       | 210                     | 27-Aug-2014 | 1409-11997        | 155.72    | R                | John August Swanson         | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 04-Sep-2014 | 1409-11998        | 1,622.50  | R                | REDACTED PERSONAL DATA      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-11999        | 0.01      | R                | John Charles Centre Fo      | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-12000        | -0.01     | R                | John Charles Centre Fo      | Yes             |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | Procurement Card |
|--|--------------------------------|--|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--|------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents | 285                     | 16-Sep-2014 | 1409-12001        | 14.28     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents | 285                     | 25-Sep-2014 | 1409-12002        | 2.38      | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses             | 310                     | 16-Sep-2014 | 1409-12003        | 11.12     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses             | 310                     | 25-Sep-2014 | 1409-12004        | 7.60      | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-12005        | 234.32    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 16-Sep-2014 | 1409-12006        | 414.72    | R                | John Farrah - Harrogate Toffee           | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Person Budgets                        | 627                     | 24-Sep-2014 | 1409-12007        | 38.36     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional             | 304                     | 10-Sep-2014 | 1409-12008        | 3,970.00  | R                | John Hanlon & Company Ltd                | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional             | 304                     | 10-Sep-2014 | 1409-12009        | 4,080.00  | R                | John Hanlon & Company Ltd                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                   | 411                     | 12-Sep-2014 | 1409-12010        | 9,678.11  | R                | John Hayes                               | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Support Services      | Legal Disbursements                   | 411                     | 11-Sep-2014 | 1409-12011        | 3,250.00  | R                | John Hunter                              | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Support Services      | Legal Disbursements                   | 411                     | 10-Sep-2014 | 1409-12012        | 250.00    | R                | John Hunter                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances               | 634                     | 23-Sep-2014 | 1409-12013        | 172.20    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances               | 634                     | 05-Sep-2014 | 1409-12014        | 57.40     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-12015        | 118.50    | R                | John M Parkes                            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services       | 277                     | 17-Sep-2014 | 1409-12016        | 3,149.59  | R                | John Michael Freeman                     | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services       | 277                     | 17-Sep-2014 | 1409-12017        | 300.00    | R                | John Michael Freeman                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12018        | 39.60     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12019        | 39.60     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12020        | 90.00     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12021        | 91.60     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12022        | 41.40     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12023        | 41.40     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12024        | 41.40     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 25-Sep-2014 | 1409-12025        | 91.60     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate           | 305                     | 05-Sep-2014 | 1409-12026        | 460.00    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate           | 305                     | 05-Sep-2014 | 1409-12027        | 46.00     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate           | 305                     | 05-Sep-2014 | 1409-12028        | 460.00    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate           | 305                     | 05-Sep-2014 | 1409-12029        | 474.00    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                           | 7                       | 11-Sep-2014 | 1409-12030        | 54.00     | C                | John Nixon Ltd                           | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                           | 7                       | 11-Sep-2014 | 1409-12031        | 210.00    | C                | John Nixon Ltd                           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 12-Sep-2014 | 1409-12032        | 240.00    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grants To Voluntary Organisations     | 293                     | 16-Sep-2014 | 1409-12033        | 215.00    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 12-Sep-2014 | 1409-12034        | 82.00     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 10-Sep-2014 | 1409-12035        | 55.00     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 10-Sep-2014 | 1409-12036        | 64.00     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 10-Sep-2014 | 1409-12037        | 82.80     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 10-Sep-2014 | 1409-12038        | 53.20     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 05-Sep-2014 | 1409-12039        | 315.80    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 10-Sep-2014 | 1409-12040        | 248.40    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 10-Sep-2014 | 1409-12041        | 82.80     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 10-Sep-2014 | 1409-12042        | 55.00     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 11-Sep-2014 | 1409-12043        | 226.80    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 09-Sep-2014 | 1409-12044        | 76.00     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 09-Sep-2014 | 1409-12045        | 583.20    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Transport             | Hire Of Movable Plant & Machinery     | 315                     | 05-Sep-2014 | 1409-12046        | 414.40    | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services   | 265                     | 01-Sep-2014 | 1409-12047        | 82.80     | R                | John Nixon Ltd                           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grants To Voluntary Organisations     | 293                     | 26-Sep-2014 | 1409-12048        | 927.00    | R                | John O Gaunts Gardening Group            | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                  | 227                     | 15-Sep-2014 | 1409-12049        | 350.00    | R                | John O Gaunts Tenants And Residents Grou | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-12050        | 10.00     | R                | John Parkes                              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-12051        | 2,780.00  | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-12052        | 1,167.84  | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                          | 346                     | 05-Sep-2014 | 1409-12053        | 532.00    | R                | John Taylor Mower Spares Ltd             | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                          | 346                     | 12-Sep-2014 | 1409-12054        | 779.00    | R                | John Taylor Mower Spares Ltd             | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                          | 346                     | 12-Sep-2014 | 1409-12055        | 629.00    | R                | John Taylor Mower Spares Ltd             | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 03-Sep-2014 | 1409-12056        | 39.00     | R                | John Tordoff Piano Services              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-12057        | 188.00    | R                | John Tordoff Piano Services              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-12058        | 457.92    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 18-Aug-2014 | 1409-12059        | 63.53     | R                | Johnsons 1294                            | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 28-Aug-2014 | 1409-12060        | 546.55    | R                | Johnsons Of Whitley                      | Yes              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 28-Aug-2014 | 1409-12061        | 513.25    | R                | Johnston Press North                     | Yes              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-12062        | 505.10    | R                | Johnston Press Yorkshire                 | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion             | 267                     | 26-Sep-2014 | 1409-12063        | 69.99     | R                | Johnston Press Yorkshire                 | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Support Services      | Legal Disbursements                   | 411                     | 11-Sep-2014 | 1409-12064        | 332.08    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Support Services      | Legal Disbursements                   | 411                     | 11-Sep-2014 | 1409-12065        | 332.08    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 29-Sep-2014 | 1409-12066        | 581.70    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 09-Sep-2014 | 1409-12067        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 09-Sep-2014 | 1409-12068        | 727.13    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 09-Sep-2014 | 1409-12069        | 654.42    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 09-Sep-2014 | 1409-12070        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12071        | 581.70    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 17-Sep-2014 | 1409-12072        | 654.42    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 17-Sep-2014 | 1409-12073        | 581.70    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 17-Sep-2014 | 1409-12074        | 581.70    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 19-Sep-2014 | 1409-12075        | 727.13    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 25-Sep-2014 | 1409-12076        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 25-Sep-2014 | 1409-12077        | 727.08    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 25-Sep-2014 | 1409-12078        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 25-Sep-2014 | 1409-12079        | 581.70    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12080        | -71.05    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12081        | -72.10    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12082        | -72.71    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12083        | -72.71    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12084        | -109.06   | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12085        | 799.84    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12086        | 1,236.12  | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12087        | 1,636.04  | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12088        | 1,163.41  | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12089        | 872.55    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 11-Sep-2014 | 1409-12090        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 29-Sep-2014 | 1409-12091        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 29-Sep-2014 | 1409-12092        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 29-Sep-2014 | 1409-12093        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 29-Sep-2014 | 1409-12094        | 581.70    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 29-Sep-2014 | 1409-12095        | 508.99    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                           | 211                     | 29-Sep-2014 | 1409-12096        | 654.42    | R                | Johnston Publishing                      | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Advertising                           | 211                     | 08-Aug-2014 | 1409-12097        | 46.80     | R                | Johnston Publishing Hotl                 | Yes              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Advertising                           | 211                     | 08-Aug-2014 | 1409-12098        | 1,944.99  | R                | Johnston Publishing Hotl                 | Yes              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Advertising                           | 211                     | 08-Aug-2014 | 1409-12099        | 271.98    | R                | Johnston Publishing Hotl                 | Yes              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Advertising                           | 211                     | 08-Aug-2014 | 1409-12100        | 390.62    | R                | Johnston Publishing Hotl                 | Yes              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                   | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------|-----------------|
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Advertising                              | 211                     | 22-Aug-2014 | 1409-12101        | 249.36    | R                | Johnston Publishing Hottl      | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12102        | 2,444.40  | R                | Jolly Giraffes Day Nursery Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12103        | 12,312.00 | R                | Jolly Giraffes Day Nursery Ltd | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 11-Sep-2014 | 1409-12104        | 32.68     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 11-Sep-2014 | 1409-12105        | 41.92     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Support Services      | Legal Disbursements                      | 411                     | 17-Sep-2014 | 1409-12106        | 1,900.00  | R                | Jonathan Easton                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12107        | 159.20    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-12108        | 4,150.00  | R                | Jonathan Easton                | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-12109        | 425.00    | R                | Jonathan Easton                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12110        | 1,189.84  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12111        | 1,753.44  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12112        | 211.64    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12113        | 2,048.12  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12114        | 559.28    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12115        | 599.28    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12116        | 624.52    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-12117        | 75.00     | R                | Joseph Firth                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-12118        | 186.54    | R                | Joseph Firth                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12119        | 238.96    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-12120        | 3,006.64  | R                | Joseph Rowntree Foundation     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12121        | 379.04    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12122        | 709.16    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Transfer Payments     | Operational Furniture And Equipment      | 627                     | 10-Sep-2014 | 1409-12123        | 7,727.72  | R                | Jtm Services Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12124        | 31.54     | R                | Jts Engravers Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12125        | 706.20    | R                | Jts Engravers Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-12126        | 31.56     | R                | Jts Engravers Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-12127        | 500.21    | R                | Jts Engravers Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12128        | 692.32    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12129        | 957.60    | R                | Judith A Lemass                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12130        | 688.84    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12131        | 1,211.40  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12132        | 2,016.00  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12133        | 495.40    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12134        | 250.28    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12135        | 272.28    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-12136        | 1,800.00  | R                | Judith Ransom                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-12137        | 200.00    | R                | Julie Carr                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 19-Sep-2014 | 1409-12138        | 200.00    | R                | Julie Carr                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-12139        | 200.00    | R                | Julie Carr                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 12-Sep-2014 | 1409-12140        | 200.00    | R                | Julie Carr                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12141        | 2,009.62  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12142        | 873.00    | R                | Julie Cliffe                   | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-12143        | 332.00    | R                | Julie Fletcher Interpreter Ltd | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12144        | 1,183.76  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 29-Sep-2014 | 1409-12145        | 41.42     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 29-Sep-2014 | 1409-12146        | 64.00     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12147        | 644.08    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12148        | 873.00    | R                | Julie Ibbelston                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12149        | 1,368.00  | R                | Julie Johnson                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12150        | 512.70    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12151        | 134.36    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12152        | 380.36    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12153        | 17,784.00 | R                | Jumping Jacks                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Residential                              | 580                     | 24-Sep-2014 | 1409-12154        | 2,769.72  | R                | June Gaaman Homes              | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 22-Sep-2014 | 1409-12155        | 400.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 25-Sep-2014 | 1409-12156        | 146.50    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 19-Sep-2014 | 1409-12157        | 425.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12158        | 861.32    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12159        | 745.09    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 19-Sep-2014 | 1409-12160        | 649.40    | R                | Just A Drop                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 04-Sep-2014 | 1409-12161        | 294.50    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-12162        | 352.00    | R                | K Barries Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-12163        | 48.00     | R                | K Chowdhury                    | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-12164        | 28.32     | R                | K Chowdhury                    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 04-Aug-2014 | 1409-12165        | 170.00    | R                | K D Bros                       | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12166        | 467.86    | R                | K Finn                         | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 11-Sep-2014 | 1409-12167        | 16.40     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Income from Hire Of Rooms & Equipment    | 956                     | 04-Sep-2014 | 1409-12168        | 43.25     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 404                     | 04-Sep-2014 | 1409-12169        | 340.00    | C                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Planning Fees                            | 939                     | 18-Sep-2014 | 1409-12170        | 335.00    | R                | K Loveday T/A Classic Autos    | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-12171        | 1,416.65  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12172        | 1,252.24  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 25-Sep-2014 | 1409-12173        | 169.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-12174        | 67.60     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12175        | 957.60    | R                | K Oliver                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12176        | 873.00    | R                | K Frates                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12177        | 577.08    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Personal Support                         | 627                     | 11-Sep-2014 | 1409-12178        | 170.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12179        | 1,746.00  | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-12180        | 100.37    | R                | Kafevend Group Limited         | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 30-Sep-2014 | 1409-12181        | 394.61    | R                | Kafevend Group Limited         | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Food & Drink                             | 231                     | 26-Sep-2014 | 1409-12182        | 394.61    | R                | Kafevend Group Limited         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 02-Sep-2014 | 1409-12183        | 2,316.60  | R                | Kaiser & Kraft Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12184        | 108.00    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12185        | 108.00    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12186        | 108.00    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12187        | 56.25     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12188        | 62.50     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12189        | 146.00    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12190        | 180.00    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12191        | 129.60    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12192        | 108.00    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12193        | 62.50     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12194        | 46.87     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12195        | 75.60     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12196        | 295.20    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12197        | 108.00    | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-12198        | 65.63     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-12199        | 37.50     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-12200        | 187.20    | R                | Kalcrest Care (Northern) Ltd   | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                   | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|--------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-12201        | 78.13        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-12202        | 28.80        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12203        | 62.50        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12204        | 63.54        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12205        | 190.62       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12206        | 58.25        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12207        | 108.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12209        | 126.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12210        | 177.25       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12211        | 180.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12212        | 93.75        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12213        | 547.20       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12214        | 302.40       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12215        | 90.63        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12216        | 518.40       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12217        | 43.20        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-12218        | 108.47       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-12219        | 14.40        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-12220        | 247.88       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12221        | 93.75        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12222        | 532.80       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12223        | 93.75        | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12224        | 201.60       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12225        | 180.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-12226        | 540.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-12227        | 90.00 R      | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-12228        | 800.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12229        | 800.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-12230        | 800.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 29-Sep-2014 | 1409-12231        | 800.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-12232        | 800.00       | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 29-Sep-2014 | 1409-12233        | 800.00 R     | R                | Kalcrest Care (Northern) Ltd   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12234        | 8,892.00     | R                | Kaleidoscope Day Nurseries Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12235        | 11,628.00    | R                | Kaleidoscope Day Nurseries Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12236        | 10,476.00    | R                | Kaleidoscope Day Nurseries Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12237        | 5,238.00     | R                | Kaleidoscope Day Nurseries Ltd | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12238        | 362.12       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 16-Sep-2014 | 1409-12239        | 288.00       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 626                     | 16-Sep-2014 | 1409-12240        | 901.40       | R                | Kami Healthcare Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-12241        | 679.65       | R                | Kamila Czul                    | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-12242        | 1,071.40     | R                | Kamila Czul                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-12243        | 11,698.20    | R                | Kangaroo Kids                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12244        | 2,504.88 R   | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12245        | 2,619.00     | R                | Karen Armistead                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12246        | 2,052.00     | R                | Karen Armistead                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12247        | 873.00       | R                | Karen Barton                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12248        | 297.95       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12249        | 283.56       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Employees             | Occupational Health                      | 85                      | 11-Sep-2014 | 1409-12250        | 15.00        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12251        | 517.68       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Telephones                               | 213                     | 11-Sep-2014 | 1409-12252        | 0.80         | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Car & Motorcycle Allowances              | 311                     | 11-Sep-2014 | 1409-12253        | 63.02        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12254        | 220.04       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 627                     | 16-Sep-2014 | 1409-12255        | 873.00       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12256        | 263.64       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12257        | 450.00       | R                | Karis Property Solutions       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12258        | 1,058.64 R   | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12259        | 1,182.56     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12260        | 1,873.52     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Car & Motorcycle Allowances              | 311                     | 15-Sep-2014 | 1409-12261        | 8.55         | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12262        | 689.56       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12263        | 1,502.72     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-12264        | 1,416.65     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-12265        | 420.00       | R                | Kate Genever                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12266        | 2,619.00     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-12267        | 1,416.65     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12268        | 1,130.88     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 11-Sep-2014 | 1409-12269        | 40.00        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 11-Sep-2014 | 1409-12270        | 66.85        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12271        | 350.56       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12272        | 473.08       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12273        | 1,572.56     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12274        | 1,134.20     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12275        | -4,964.82    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12276        | 6,395.79     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 11-Sep-2014 | 1409-12277        | 42.40        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 23-Sep-2014 | 1409-12278        | 42.40        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 23-Sep-2014 | 1409-12279        | 83.00        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12280        | 922.68       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12281        | 341.80       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12282        | 1,133.24     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12283        | 1,744.60 R   | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Training & Development                   | 70                      | 03-Sep-2014 | 1409-12284        | 750.00       | R                | Kathy Ashton                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 18-Sep-2014 | 1409-12285        | 500.00       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Childrens Services             | Recreation                                | Supplies and Services | Chad (Ali) From 15 August 2013           | 213                     | 11-Sep-2014 | 1409-12286        | 150.00 R     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Swimming Bath Charges                    | 923                     | 04-Sep-2014 | 1409-12287        | 75.60        | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12288        | 1,359.60     | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-12289        | 540.00       | R                | Kb Supplies Astral             | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Telephones                               | 213                     | 10-Sep-2014 | 1409-12290        | 4,801.88     | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Telephones                               | 213                     | 01-Sep-2014 | 1409-12291        | 4,329.02     | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Telephones                               | 213                     | 01-Sep-2014 | 1409-12292        | 858.66       | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Telephones                               | 213                     | 01-Sep-2014 | 1409-12293        | 4,550.50     | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Telephones                               | 213                     | 10-Sep-2014 | 1409-12294        | 136.29       | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Telephones                               | 213                     | 10-Sep-2014 | 1409-12295        | 64.00        | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Telephones                               | 213                     | 05-Sep-2014 | 1409-12296        | 1,256.40     | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Telephones                               | 213                     | 05-Sep-2014 | 1409-12297        | 140.44       | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Telephones                               | 213                     | 05-Sep-2014 | 1409-12298        | 64.00        | R                | Kcom Group Plc                 | No              |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-12299        | 157,668.17 C | C                | Kcom Group Plc                 | No              |
| Leeds City Council                     | City Development               | Support Services                          | Supplies and Services | Telephones                               | 213                     | 05-Sep-2014 | 1409-12300        | 108.40       | R                | Kcom Group Plc                 | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Telephones                               | 213                     | 11-Sep-2014 | 1409-12301        | 553.99     | R                | Kcom Group Plc                           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-12302        | 285.00     | R                | Kdf Event Water Management               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 05-Sep-2014 | 1409-12303        | 174.25     | R                | Kee Services Limited                     | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 02-Sep-2014 | 1409-12304        | 199.91     | R                | Kee Travel                               | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 19-Sep-2014 | 1409-12305        | 242.36     | R                | Kee Travel                               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 30-Sep-2014 | 1409-12306        | -1.54      | R                | Keel Toys Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 30-Sep-2014 | 1409-12307        | 1,261.50   | R                | Keel Toys Ltd                            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 05-Sep-2014 | 1409-12308        | 175.00     | R                | Keep Keen Controls Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 19-Sep-2014 | 1409-12309        | 3,900.00   | R                | Keep Keen Controls Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 19-Sep-2014 | 1409-12310        | 655.00     | R                | Keep Keen Controls Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 19-Sep-2014 | 1409-12311        | 1,650.00   | R                | Keep Keen Controls Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 19-Sep-2014 | 1409-12312        | 730.00     | R                | Keep Keen Controls Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                      | 102                     | 19-Sep-2014 | 1409-12313        | 1,180.00   | R                | Keep Keen Controls (Lthm)                | No              |
| Leeds City Council                     | Environment & Housing          | Housing Services Service                 | Capital               | Construction                             | 3                       | 26-Sep-2014 | 1409-12314        | 275,202.17 | C                | Keepmoat Regeneration (Firm) Ltd         | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-12315        | 357.41     | C                | Keepmoat Regeneration Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Other Costs                              | 7                       | 12-Sep-2014 | 1409-12316        | 1,000.00   | C                | Keepmoat Regeneration Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Other Costs                              | 7                       | 25-Sep-2014 | 1409-12317        | 585.82     | C                | Keepmoat Regeneration Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-12318        | 668.83     | C                | Keepmoat Regeneration Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-12319        | 1,000.00   | C                | Keepmoat Regeneration Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-12320        | 319.28     | C                | Keepmoat Regeneration Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-12321        | 819.00     | C                | Keepmoat Regeneration Ltd                | No              |
| Leeds City Council                     | City Development               | City Development                         | Supplies and Services | State Of The River Management Expend.    | 002                     | 18-Sep-2014 | 1409-12322        | 1,560.00   | R                | Keighley Bus Museum Trust Limited        | No              |
| Leeds City Council                     | City Development               | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 627                     | 05-Sep-2014 | 1409-12323        | 120.00     | R                | Keighley Kidicare                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12324        | 246.10     | R                | Keith Drake Ltd                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12325        | 375.64     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12326        | 1,168.52   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 11-Sep-2014 | 1409-12327        | 2.00       | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12328        | 5,238.00   | R                | Kelly Commons                            | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-12329        | 70.50      | R                | Kelly Divers                             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12330        | 873.00     | R                | Kelly Lawson                             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12331        | 3,914.56   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Clothing & Uniforms                      | 241                     | 10-Sep-2014 | 1409-12332        | 161.80     | R                | Keltic Ltd                               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12333        | 312.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12334        | 381.48     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12335        | 1,109.04   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12336        | 325.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12337        | 862.56     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 23-Sep-2014 | 1409-12338        | 50.00      | R                | Kern County Council                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 12-Sep-2014 | 1409-12339        | 50.00      | R                | Kern County Council                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 22-Sep-2014 | 1409-12340        | 50.00      | R                | Kern County Council                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Memberships                              | 226                     | 22-Sep-2014 | 1409-12341        | 250.00     | R                | Kent County Council                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12342        | 127.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Rents (non supported)                    | 552                     | 12-Sep-2014 | 1409-12343        | 2,850.00   | R                | Kevin Pratt                              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Day Centre                               | 564                     | 10-Sep-2014 | 1409-12344        | 88.00      | R                | Kevin Reid                               | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12345        | 242.24     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 11-Sep-2014 | 1409-12346        | 460.00     | R                | Key Industrial Equipment Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-12347        | 400.00     | R                | Key Industrial Equipment Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 09-Sep-2014 | 1409-12348        | 512.98     | R                | Key Industrial Equipment Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Income                | Income From CCGs                         | 948                     | 25-Sep-2014 | 1409-12349        | 552.00     | R                | Key Industrial Equipment Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Consumables                       | 210                     | 01-Aug-2014 | 1409-12350        | 50.61      | R                | Keyboard Specials                        | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                     | 22-Sep-2014 | 1409-12351        | 158.98     | R                | Keycraft                                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                     | 22-Sep-2014 | 1409-12352        | 290.40     | R                | Keycraft                                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                     | 22-Sep-2014 | 1409-12353        | 276.48     | R                | Keycraft                                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-12354        | 243.84     | R                | Keycraft                                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 19-Sep-2014 | 1409-12355        | 429.84     | R                | Keycraft                                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 12-Sep-2014 | 1409-12356        | 83.88      | R                | Keycraft                                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 05-Sep-2014 | 1409-12357        | 150.00     | R                | Keycraft                                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-12358        | 90.00      | R                | Keyline Builders Merchants Ltd           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-12359        | 912.00     | R                | Keyline Builders Merchants Ltd           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-12360        | 4,374.00   | R                | Keyline Builders Merchants Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-12361        | 543.48     | R                | Keyline Builders Merchants Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-12362        | 74.90      | R                | Keyline Builders Merchants Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-12363        | 6,757.84   | R                | Keyring Living Support Network           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-12364        | 50.00      | R                | Keystone Wallpapers & Paints             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-12365        | 50.00      | R                | Keystone Wallpapers & Paints             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-12366        | 50.00      | R                | Keystone Wallpapers & Paints             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 26-Sep-2014 | 1409-12367        | 10.00      | R                | Keystone Wallpapers & Paints             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 26-Sep-2014 | 1409-12368        | 50.00      | R                | Keystone Wallpapers & Paints             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Subsistence                              | 256                     | 22-Aug-2014 | 1409-12369        | 6.47       | R                | Kfc                                      | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12370        | 9,603.00   | R                | Kids Academy                             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12371        | 2,619.00   | R                | Kids Academy                             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12372        | 15,048.00  | R                | Kids Academy                             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12373        | 18,468.00  | R                | Kids Academy                             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 18-Sep-2014 | 1409-12374        | 947.79     | R                | Kids Academy                             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 30-Sep-2014 | 1409-12375        | 269.36     | R                | Kids Unlimited                           | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Teaching Materials                       | 202                     | 10-Sep-2014 | 1409-12376        | 600.00     | R                | Kidscape Ltd                             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12377        | 30,555.00  | R                | Kidspiration Childcare And Education Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12378        | 13,005.00  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12379        | 15,048.00  | R                | Kidsunlimited@Tadpoles                   | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                     | 22-Sep-2014 | 1409-12380        | 150.00     | R                | Kidz In Kampz                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12381        | 840.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 12-Sep-2014 | 1409-12382        | 430.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12383        | 3,492.00   | R                | Kinder Haven Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12384        | 21,204.00  | R                | Kinder Haven Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12385        | 6,994.00   | R                | Kindercare Day Nursery                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12386        | 16,415.00  | R                | Kindercare Day Nursery                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12387        | 4,455.00   | R                | Kindercare Day Nursery                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12388        | 17,130.40  | R                | Kindercare Day Nursery                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12389        | 10,260.00  | R                | Kindercare Harrogate Ltd                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12390        | 873.00     | R                | Kindercare Harrogate Ltd                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-12391        | 349.20     | R                | Kindergarten Cockridge Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-12392        | 16,279.20  | R                | Kindergarten Cockridge Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Publication And Promotion                | 267                     | 26-Sep-2014 | 1409-12393        | 347.50     | R                | Kingsfisher Media Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-12394        | 428.25     | R                | Kingsfisher Upvc Windows & Doors Ltd     | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-12395        | -150.00    | R                | Kingsfisher Upvc Windows & Doors Ltd     | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-12396        | 468.61     | R                | Kingsfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-12397        | 1,011.24   | R                | Kingsfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Aug-2014 | 1409-12398        | 464.87     | R                | Kingsfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-12399        | 481.69     | R                | Kingsfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-12400        | 1,081.17   | R                | Kingsfisher Windows                      | Yes             |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--|--------------------------------|----------------------|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|---|-----------------|
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-12401        | 628.00       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-12402        | 464.87       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-12403        | 571.21       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-12404        | 688.00       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-12405        | 421.11       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-12406        | 628.00       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Aug-2014 | 1409-12407        | 505.62       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 13-Aug-2014 | 1409-12408        | 575.84       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Aug-2014 | 1409-12409        | 505.62       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Aug-2014 | 1409-12410        | 464.87       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-12411        | 571.21       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-12412        | 505.62       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 20-Aug-2014 | 1409-12413        | 660.76       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12414        | 505.33       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12415        | 738.00       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12416        | 464.87       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12417        | 491.10       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12418        | 505.62       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12419        | 421.11       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12420        | 505.62       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12421        | 464.87       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12422        | 464.87       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12423        | 464.87       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 21-Aug-2014 | 1409-12424        | 464.87       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-12425        | 835.10       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-12426        | 40.00        | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-12427        | 625.11       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-12428        | 421.11       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-12429        | 677.58       | R                | Kingfisher Windows                      | Yes             |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-12430        | 1,490.00     | R                | Kingkraft Ltd                           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs                  | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-12431        | 261.00       | R                | Kingkraft Ltd                           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs                  | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-12432        | 151.00       | R                | Kingkraft Ltd                           | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Premises Security Services               | 162                     | 25-Sep-2014 | 1409-12433        | 38.50        | R                | Kings Security Systems Limited          | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-12434        | 7,585.77     | R                | Kingston Nursing Home                   | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-12435        | -13,691.57   | R                | Kingston Nursing Home                   | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-12436        | 45,539.55    | R                | Kingston Nursing Home                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Operational Materials                    | 205                     | 28-Aug-2014 | 1409-12437        | 29.87        | R                | Kinlochlaich Gardens                    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Operational Materials                    | 205                     | 28-Aug-2014 | 1409-12438        | 54.67        | R                | Kinlochlaich Gardens                    | Yes             |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Public Transport Expenses                | 310                     | 11-Sep-2014 | 1409-12439        | 60.00        | R                | Kippax Cars Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Public Transport Expenses                | 310                     | 11-Sep-2014 | 1409-12440        | 30.00        | R                | Kippax Cars Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Public Transport Expenses                | 310                     | 11-Sep-2014 | 1409-12441        | 30.00        | R                | Kippax Cars Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Public Transport Expenses                | 310                     | 11-Sep-2014 | 1409-12442        | 30.00        | R                | Kippax Cars Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-12443        | 1,175.00     | R                | Kippax Hall Surgery                     | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12444        | 13,452.00    | R                | Kirby And Prince Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-12445        | 2,568.21     | R                | Kirkham Liu & Farrell                   | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-12446        | 3,021.40     | R                | Kirklees Council                        | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Occupational Health                      | 95                      | 23-Sep-2014 | 1409-12447        | 143.42       | R                | Kirklees Council                        | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Partnership Development & Leadership     | 521                     | 02-Sep-2014 | 1409-12448        | 8,000.00     | R                | Kirklees Council                        | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Safeguarding Targeted & Specialist       | 549                     | 18-Sep-2014 | 1409-12449        | 10.00        | R                | Kirklees Council                        | No              |
| Leeds City Council                     | City Development               | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-12450        | 3,200.00     | R                | Kirklees Council                        | No              |
| Leeds City Council                     | Strategic Accounts             | Hra                  | Supplies and Services | Business Rates Tariffs                   | 666                     | 22-Sep-2014 | 1409-12451        | 2,189,635.00 | R                | Kirklees Council                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs                  | Supplies and Services | Residential                              | 580                     | 05-Sep-2014 | 1409-12452        | 1,555.44     | R                | Kirklees Council                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | General Maintenance                      | 104                     | 17-Sep-2014 | 1409-12453        | 700.00       | R                | Kirklees Met West Yorks Fire And Rescue | No              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | HRA Major Repairs                        | 107                     | 17-Sep-2014 | 1409-12454        | 1,050.00     | R                | Kirklees Met West Yorks Fire And Rescue | No              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | HRA Major Repairs                        | 107                     | 17-Sep-2014 | 1409-12455        | 350.00       | R                | Kirklees Met West Yorks Fire And Rescue | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 01-Sep-2014 | 1409-12456        | 5,900.00     | R                | Kirkstall Festival                      | No              |
| Leeds City Council                     | City Development               | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-12457        | 85.00        | R                | Kirkstall Festival                      | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-12458        | 5,168.96     | R                | Kirkstall Lane Medical Centre           | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Leaving Care Allowances                  | 634                     | 07-Aug-2014 | 1409-12459        | 285.00       | R                | Kirkstall Leisure Cent                  | Yes             |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-12460        | 3,492.00     | R                | Kirkstall St Stephens Pre School        | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-12461        | 17,784.00    | R                | Kirkstall St Stephens Pre School        | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Transfer Payments                        | 627                     | 24-Sep-2014 | 1409-12462        | 527.24       | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | SEN Placements                           | 566                     | 26-Sep-2014 | 1409-12463        | 480.04       | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs                  | Supplies and Services | Residential                              | 580                     | 30-Sep-2014 | 1409-12464        | 14,882.40    | R                | Kismul Group Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-12465        | 1,020.00     | R                | Kiss Graphics Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Teaching Materials                       | 202                     | 05-Aug-2014 | 1409-12466        | 135.68       | R                | Kitbag Ltd                              | Yes             |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Maintenance Of Buildings                 | 101                     | 05-Sep-2014 | 1409-12467        | 2,000.00     | R                | Kiwa Cmt Testing                        | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 05-Sep-2014 | 1409-12468        | 146.00       | R                | Klix                                    | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | General External Residential Placements  | 507                     | 12-Sep-2014 | 1409-12469        | 329.50       | R                | Knockhundred Translations Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Commercial Services Trading Services     | 345                     | 17-Sep-2014 | 1409-12470        | 345.00       | R                | Knottingley Trucks Ltd                  | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Services For Older People - 65 And Over  | 571                     | 24-Sep-2014 | 1409-12471        | 1,122.00     | R                | Knowles Court Nursing Home              | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Services For Older People - 65 And Over  | 570                     | 24-Sep-2014 | 1409-12472        | 1,251.00     | R                | Knowles Court Nursing Home              | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-12473        | 410.00       | R                | Kolorco                                 | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-12474        | 199.00       | R                | Kolorco                                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Operational Materials                    | 205                     | 23-Sep-2014 | 1409-12475        | 1,398.60     | R                | Kompan Ltd                              | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-12476        | 9,707.20     | R                | Kone Plc                                | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-12477        | 260.00       | R                | Kone Plc                                | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-12478        | 6,549.00     | R                | Kone Plc                                | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-12479        | 12,823.80    | R                | Kone Plc                                | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-12480        | 12,823.80    | R                | Kone Plc                                | No              |
| Leeds City Council                     | City Development               | Hra                  | Supplies and Services | Office Consumables                       | 210                     | 05-Sep-2014 | 1409-12481        | 227.58       | R                | Konica Minolta Business Solutions       | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Computer Software & Equipment            | 214                     | 22-Sep-2014 | 1409-12482        | 715.39       | R                | Konica Minolta Business Solutions East  | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Computer Software & Equipment            | 214                     | 22-Sep-2014 | 1409-12483        | 760.17       | R                | Konica Minolta Business Solutions East  | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Office Furniture & Equipment             | 201                     | 26-Sep-2014 | 1409-12484        | 37.26        | R                | Konica Minolta Business Solutions East  | No              |
| Leeds City Council                     | City Development               | Hra                  | Supplies and Services | Office Consumables                       | 210                     | 16-Sep-2014 | 1409-12485        | 20.69        | R                | Konica Minolta Business Solutions East  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-12486        | 2,050.00     | R                | Koussa Architects Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | External Audit Fees                      | 261                     | 16-Sep-2014 | 1409-12487        | 123,120.00   | R                | Kpmg                                    | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12488        | 188.32       | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs                  | Supplies and Services | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12489        | 6,568.76     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Teaching Materials                       | 202                     | 12-Sep-2014 | 1409-12490        | 51.00        | R                | Kudu Products Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Teaching Materials                       | 202                     | 05-Sep-2014 | 1409-12491        | 75.00        | R                | Kudu Products Ltd                       | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12492        | 3,315.20     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Transfer Payments                        | 626                     | 24-Sep-2014 | 1409-12493        | 173.88       | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Commercial Services Trading Services     | 205                     | 05-Sep-2014 | 1409-12494        | 295.00       | R                | Konux International                     | No              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Supplies and Services | Transfer Payments                        | 626                     | 24-Sep-2014 | 1409-12495        | 230.46       | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Human Resources                          | 70                      | 10-Sep-2014 | 1409-12496        | 195.00       | R                | L & T Transport                         | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Customer Services                        | 265                     | 03-Sep-2014 | 1409-12497        | 48.95        | R                | L Adhepau                               | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Customer Services                        | 265                     | 03-Sep-2014 | 1409-12498        | 150.50       | R                | L Albani-Hawa                           | No              |
| Leeds City Council                     | Childrens Services             | Hra                  | Supplies and Services | Safeguarding Targeted & Specialist       | 411                     | 22-Sep-2014 | 1409-12499        | 604.67       | R                | L Armitage                              | No              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Supplies and Services | Customer Services                        | 265                     | 03-Sep-2014 | 1409-12500        | 12.00        | R                | L Chen                                  | No              |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--------------------|-----------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12501        | 684.00    | R                | L Forbes                                 | No              |
| Leeds City Council | Adult Social Care     | Assessment And Care Management          | Transfer Payments     | Direct Payments                          | 626                     | 23-Sep-2014 | 1409-12502        | 400.00    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12503        | 1,746.00  | R                | L Holmes                                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12504        | 475.52    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                   | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-12505        | 40.00     | C                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12506        | 7,524.00  | R                | L Lambert                                | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12507        | 1,000.00  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12508        | 684.00    | R                | L M Robinson                             | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-12509        | 10.54     | R                | L P (Import Export) Supplies Ltd         | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12510        | 1,504.80  | R                | L Smith                                  | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-12511        | 87.50     | R                | L Webster                                | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-12512        | 87.50     | R                | L Webster                                | No              |
| Leeds City Council | City Development      | Recreation                              | Income                | Income from Hire Of Rooms & Equipment    | 956                     | 25-Sep-2014 | 1409-12513        | 86.50     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 19-Sep-2014 | 1409-12514        | 12,859.20 | R                | La Coccinelle Day Nursery                | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 30-Sep-2014 | 1409-12515        | 14,259.00 | R                | La Coccinelle Day Nursery                | No              |
| Leeds City Council | Central & Corporate   | Information Technology                  | Employment            | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-12516        | 4,546.65  | R                | La International Computer Consultants    | No              |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-12517        | 980.00    | R                | Lady Line / Phoenix Cars (Leads) Limited | No              |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-12518        | 200.00    | R                | Lady Line / Phoenix Cars (Leads) Limited | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-12519        | 7,524.00  | R                | Ladybirds Private Day Nursery Ltd        | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-12520        | 3,492.00  | R                | Ladybirds Private Day Nursery Ltd        | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12521        | 104.40    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-12522        | 1,096.46  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-12523        | 89.28     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-12524        | 385.98    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12525        | 54.36     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12526        | 31.32     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-12527        | 10,352.86 | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-12528        | 9,996.63  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-12529        | 45.00     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-12530        | 595.90    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-12531        | 8,064.33  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-12532        | 7,893.24  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12533        | 306.29    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12534        | 88.74     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12535        | 1,583.90  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-12536        | 13,855.38 | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12537        | 611.68    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12538        | 41.04     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-12539        | 14,856.09 | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12540        | 629.11    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12541        | 60.48     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12542        | 556.57    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12543        | 50.94     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12544        | 8,253.22  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12545        | 570.67    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12546        | 47.34     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12547        | 395.10    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12548        | 88.20     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12549        | 357.54    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12550        | 81.00     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12551        | 607.82    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12552        | 43.20     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12553        | 325.53    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-12554        | 2,684.36  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12555        | 10,385.67 | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12556        | 2,310.79  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12557        | 676.94    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12558        | 32.76     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12559        | 475.63    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12560        | 78.66     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12561        | 359.92    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12562        | 80.64     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12563        | 1,625.62  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12564        | 508.72    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-12565        | 1,622.51  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-12566        | 17,559.42 | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-12567        | 4,048.56  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-12568        | 633.67    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-12569        | 59.94     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12570        | 103.68    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12571        | 17.69     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12572        | 60.54     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12573        | 428.34    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12574        | 7.38      | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12575        | 33.26     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12576        | 5.66      | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12577        | 21.29     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12578        | 410.58    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12579        | 22.39     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12580        | 276.78    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12581        | 402.54    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12582        | 35.05     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12583        | 168.12    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12584        | 5.06      | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12585        | 217.74    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12586        | 314.82    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12587        | 89.79     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12588        | 4.73      | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12589        | 36.30     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Waste Disposal Charges                   | 236                     | 30-Sep-2014 | 1409-12590        | 6.00      | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-12591        | 2,548.79  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-12592        | 3,478.99  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-12593        | 5,246.66  | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12594        | 13,708.63 | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12595        | 460.44    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12596        | 80.46     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12597        | 538.69    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-12598        | 53.64     | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-12599        | 918.24    | R                | Lafarge Tarmac Trading Limited           | No              |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12600        | 929.69    | R                | Lafarge Tarmac Trading Limited           | No              |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                     | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|----------------------------------|------------------|
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-12801        | 54.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12802        | 42.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-12803        | 51.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-12804        | 24.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-12805        | 3.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12806        | 9.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-12807        | 15.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-12808        | 21.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-12809        | 12.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-12810        | 87.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-12811        | 81.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-12812        | 24.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-12813        | 72.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-12814        | 132.00    | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-12815        | 67.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-12816        | 60.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-12817        | 72.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-12818        | 30.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-12819        | 57.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-12820        | 54.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-12821        | 51.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Sep-2014 | 1409-12822        | 51.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12823        | 24.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-12824        | 72.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-12825        | 57.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-12826        | 66.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-12827        | 3.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-12828        | 3.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12829        | 6.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-12830        | 3.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-12831        | 30.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-12832        | 9.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-12833        | 33.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-12834        | 52.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12835        | 6.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-12836        | 6.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12837        | 60.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-12838        | 27.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-12839        | 26.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-12840        | 54.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-12841        | 21.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-12842        | 27.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-12843        | 6.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-12844        | 6.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-12845        | 9.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Licences                                 | 266                     | 02-Sep-2014 | 1409-12846        | 18.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Licences                                 | 266                     | 09-Sep-2014 | 1409-12847        | 9.00      | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Licences                                 | 266                     | 16-Sep-2014 | 1409-12848        | 18.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Licences                                 | 266                     | 23-Sep-2014 | 1409-12849        | 18.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Licences                                 | 266                     | 30-Sep-2014 | 1409-12850        | 51.00     | R                | Land Registry (Online)           | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Consultancy Services                     | 259                     | 11-Sep-2014 | 1409-12851        | 115.00    | R                | Landmark Information Group Ltd   | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Consultancy Services                     | 259                     | 17-Sep-2014 | 1409-12852        | 115.00    | R                | Landmark Information Group Ltd   | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Consultancy Services                     | 259                     | 19-Sep-2014 | 1409-12853        | 115.00    | R                | Landmark Information Group Ltd   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-12854        | 932.80    | R                | Langham - Gt                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-12855        | 942.64    | R                | Langtree Park Nursing Home       | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Bought In Professional Services          | 277                     | 11-Sep-2014 | 1409-12856        | 1,370.24  | R                | Language Line Services           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 31-Jul-2014 | 1409-12857        | 605.81    | R                | Laptopsdirect                    | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12858        | 3,234.21  | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-12859        | 7,897.24  | R                | Larchfield Residential Home      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-12860        | 22,997.17 | R                | Larchfield Residential Home      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-12861        | 4,298.38  | R                | Larchfield Residential Home      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-12862        | 7,320.20  | R                | Larchfield Residential Home      | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-12863        | 198.00    | R                | Laria                            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12864        | 2,390.16  | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12865        | 1,330.48  | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-12866        | 1,137.68  | R                | Laurel Bank Nursing Home         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-12867        | 1,216.60  | R                | Laurel Bank Nursing Home         | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-12868        | 5,101.37  | R                | Laurel Bank Surgery              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12869        | 432.00    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12870        | 18,667.64 | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-12871        | 158.70    | R                | Lauren Lister                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12872        | 276.92    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-12873        | 243.20    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                      | Employees             | Professional Subscriptions               | 89                      | 19-Sep-2014 | 1409-12874        | 200.00    | R                | Law Society                      | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12875        | 40.00     | R                | Lawcric Panel Products Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12876        | 381.60    | R                | Lawcric Panel Products Limited   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-12877        | 92.50     | R                | Lawcric Panel Products Limited   | No               |
| Leeds City Council                     | Adult Social Care              | Partnership Development & Leadership      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-12878        | 241.00    | R                | Lawson Hardwick Limited          | No               |
| Leeds City Council                     | Childrens Services             | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-12879        | 433.35    | R                | Lawson Hardwick Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Premises              | Other                                    | 114                     | 26-Sep-2014 | 1409-12880        | 126.90    | R                | Lawson Hardwick Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-12881        | 135.02    | R                | Lawson Hardwick Limited          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 15-Aug-2014 | 1409-12882        | 12.50     | R                | Lbhackney Pymt                   | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-12883        | 28.15     | R                | Lbs Worldwide Ltd                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 06-Aug-2014 | 1409-12884        | -20.00    | R                | Lcc Telephone Payment            | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Aug-2014 | 1409-12885        | 10.00     | R                | Lcc Telephone Payment            | Yes              |
| Leeds City Council                     | City Development               | Employment & Skills                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Aug-2014 | 1409-12886        | 265.00    | R                | Lcc Telephone Payment            | Yes              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Supplies and Services | Wetherby Day Services - Customer Fund    | 130                     | 04-Sep-2014 | 1409-12887        | 2,247.59  | R                | Lcl Central Amenity Fund         | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-12888        | 285.00    | R                | Leach Colour Limited             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-12889        | 1,220.92  | R                | Leafaok Ltd                      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 04-Sep-2014 | 1409-12890        | 25.50     | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12891        | 718.84    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-12892        | 1,211.72  | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12893        | 455.92    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 04-Sep-2014 | 1409-12894        | 5,016.95  | R                | Lee & Partners                   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recuring Grants                      | 227                     | 26-Sep-2014 | 1409-12895        | 4,040.00  | R                | Lee Arnold                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12896        | 898.48    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12897        | 700.00    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-12898        | 984.08    | R                | REDACTED PERSONAL DATA           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 23-Sep-2014 | 1409-12899        | 2,385.20  | R                | Leeds & Moortown Furniture Store | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-12900        | 100.00    | R                | Leeds & Moortown Furniture Store | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory      | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                            | Procurement Card |
|--|--------------------------------|---|--------------------------|---|-------------------------|-------------|-------------------|------------|------------------|---|------------------|
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                           | Supplies and Services    | Non-Recurring Grants                    | 227                     | 22-Sep-2014 | 1409-12901        | 100.00     | R                | Leeds & Moortown Furniture Store        | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                           | Supplies and Services    | Non-Recurring Grants                    | 227                     | 01-Sep-2014 | 1409-12902        | 275.00     | R                | Leeds & Moortown Furniture Store        | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                | Strategy & Commissioning | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-12903        | 9,689.15   | R                | Leeds Action To Create Homes Ltd        | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                           | Supplies and Services    | Non-Recurring Grants                    | 227                     | 29-Sep-2014 | 1409-12904        | 100.00     | R                | Leeds Ajax                              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Supplies and Services    | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-12905        | 14,060.91  | R                | Leeds Alternative Travel                | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport                | Private Hire                            | 360                     | 18-Sep-2014 | 1409-12906        | 340.00     | R                | Leeds Alternative Travel                | No               |
| Leeds City Council                     | Adult Social Care              | Commercial Services General Fund        | Supplies and Services    | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-12917        | 160.00     | R                | Leeds Alternative Travel                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Employees                | Agency Staff                            | 8                       | 30-Sep-2014 | 1409-12909        | 860.00     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Employees                | Agency Staff                            | 8                       | 30-Sep-2014 | 1409-12910        | 860.00     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Employees                | Agency Staff                            | 8                       | 30-Sep-2014 | 1409-12911        | 860.00     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Employees                | Agency Staff                            | 8                       | 30-Sep-2014 | 1409-12912        | 860.00     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Supplies and Services    | Non-Recurring Grants                    | 227                     | 05-Sep-2014 | 1409-12913        | 194.55     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Supplies and Services    | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-12914        | 3,550.00   | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Public Health            | Commissioned Services                   | 526                     | 05-Sep-2014 | 1409-12915        | 255,227.46 | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services    | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-12916        | 160.00     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services    | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-12917        | 192.00     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Other Agency Services                   | 561                     | 30-Sep-2014 | 1409-12918        | 4,398.73   | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Home Care                               | 568                     | 29-Sep-2014 | 1409-12919        | 1,683.53   | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Home Care                               | 568                     | 26-Sep-2014 | 1409-12920        | 1,683.53   | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Home Care                               | 568                     | 12-Sep-2014 | 1409-12921        | 995.57     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Home Care                               | 568                     | 29-Sep-2014 | 1409-12922        | 3,843.15   | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Home Care                               | 568                     | 29-Sep-2014 | 1409-12923        | 743.97     | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Home Care                               | 568                     | 01-Sep-2014 | 1409-12924        | 109,524.80 | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Home Care                               | 568                     | 26-Sep-2014 | 1409-12925        | 109,524.80 | R                | Leeds And York Partnership Nhs Ft       | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                    | Capital                  | Construction                            | 3                       | 25-Sep-2014 | 1409-12926        | 7,043.44   | C                | Leeds And Yorkshire Housing Association | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis | Third Party Payments     | Home Care                               | 568                     | 05-Sep-2014 | 1409-12927        | 1,315.92   | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Residential                             | 580                     | 17-Sep-2014 | 1409-12928        | 7,796.00   | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Residential                             | 580                     | 05-Sep-2014 | 1409-12929        | 7,796.00   | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 29-Sep-2014 | 1409-12930        | 105.29     | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 29-Sep-2014 | 1409-12931        | 163.97     | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 25-Sep-2014 | 1409-12932        | 96,849.76  | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 24-Sep-2014 | 1409-12933        | 95,018.08  | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 29-Sep-2014 | 1409-12934        | 480.90     | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 30-Sep-2014 | 1409-12935        | 643.60     | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 29-Sep-2014 | 1409-12936        | 136.00     | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Day Centre                              | 564                     | 29-Sep-2014 | 1409-12937        | 136.00     | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments     | Residential                             | 580                     | 24-Sep-2014 | 1409-12938        | 30,069.56  | R                | Leeds Autism Services                   | No               |
| Leeds City Council as Accountable Body | Adult Social Care              | Services For Older People - 65 And Over | Income                   | Services Rendered By Voluntary Sector   | 7                       | 17-Sep-2014 | 1409-12939        | 2,239.19   | R                | Leeds Black Elders Association          | No               |
| Leeds City Council                     | City Development               | Economic Development                    | Income                   | Admissions, Booking Fees & Ticket Sales | 933                     | 05-Sep-2014 | 1409-12940        | 100.84     | R                | Leeds C F & A Co Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                       | Supplies and Services    | 'Well Being' Large Grants Projects      | 230                     | 18-Sep-2014 | 1409-12941        | 130.00     | R                | Leeds Carnegie Basketball Foundation    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services    | Telephones                              | 213                     | 18-Sep-2014 | 1409-12942        | 14.95      | R                | Leeds Central Lib-Business & Research   | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services    | Bank Charges                            | 263                     | 18-Sep-2014 | 1409-12943        | 2.21       | R                | Leeds Central Lib-Business & Research   | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Supplies and Services    | Other Hired And Contracted Services     | 265                     | 30-Sep-2014 | 1409-12944        | 50.00      | R                | Leeds Chinese Community Association Ltd | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transport                | Car Parking Fees                        | 312                     | 11-Aug-2014 | 1409-12945        | 5.00       | R                | Leeds City Council                      | Yes              |
| Leeds City Council                     | Central & Corporate            | Benefits                                | Supplies and Services    | Grant Related Expenditure               | 290                     | 09-Sep-2014 | 1409-12946        | 35,000.00  | R                | Leeds City Credit Union Ltd             | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services    | Teaching Materials                      | 202                     | 28-Aug-2014 | 1409-12947        | 19.80      | R                | Leeds City Museum                       | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Transfer Payments        | Leaving Care Allowances                 | 634                     | 20-Aug-2014 | 1409-12948        | 5.90       | R                | Leeds City Museum Cafe                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                | Training & Development                  | 70                      | 24-Sep-2014 | 1409-12949        | 495.00     | R                | Leeds College Of Building               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services    | Food & Drink                            | 231                     | 25-Sep-2014 | 1409-12950        | 372.00     | R                | Leeds College Of Music                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12951        | 230.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12952        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12953        | -230.00    | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12954        | 320.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12955        | 35.00      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12956        | 150.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12957        | 333.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12958        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12959        | 226.50     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12960        | 165.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12961        | 610.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12962        | 610.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12963        | 80.00      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12964        | 679.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12965        | 180.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12966        | 51.00      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12967        | 75.00      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12968        | 304.50     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12969        | 33.00      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12970        | 420.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12971        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12972        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12973        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12974        | 300.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12975        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12976        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12977        | 230.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12978        | 61.50      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12979        | 1,022.50   | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12980        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12981        | 34.50      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 21-Aug-2014 | 1409-12982        | 529.50     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 27-Aug-2014 | 1409-12983        | 358.50     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 27-Aug-2014 | 1409-12984        | 232.50     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 27-Aug-2014 | 1409-12985        | 510.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 27-Aug-2014 | 1409-12986        | 66.84      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 27-Aug-2014 | 1409-12987        | 120.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 27-Aug-2014 | 1409-12988        | 100.00     | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Transport                | External Hire -Occasional               | 304                     | 28-Aug-2014 | 1409-12989        | 56.24      | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services      | Transport                | External Hire -Occasional               | 304                     | 13-Aug-2014 | 1409-12990        | 3,690.00   | R                | Leeds Commercial                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 30-Sep-2014 | 1409-12991        | 562.44     | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 30-Sep-2014 | 1409-12992        | 23.00      | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 30-Sep-2014 | 1409-12993        | 168.93     | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 30-Sep-2014 | 1409-12994        | 20.00      | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 30-Sep-2014 | 1409-12995        | 20.00      | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 30-Sep-2014 | 1409-12996        | 768.00     | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 30-Sep-2014 | 1409-12997        | 30.00      | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 03-Sep-2014 | 1409-12998        | 230.00     | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 03-Sep-2014 | 1409-12999        | 1,156.00   | R                | Leeds Commercial Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Transport                | External Hire -Occasional               | 304                     | 03-Sep-2014 | 1409-13000        | 264.50     | R                | Leeds Commercial Ltd                    | No               |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--------------------|-----------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--------------------------------------|-----------------|
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 30-Sep-2014 | 1409-13001        | 138.00     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 30-Sep-2014 | 1409-13002        | 139.50     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Transport             | External Hire -Occasional                | 304                     | 30-Sep-2014 | 1409-13003        | 135.00     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | External Hire -Permanent                 | 303                     | 05-Sep-2014 | 1409-13004        | -338.88    | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | External Hire -Permanent                 | 303                     | 05-Sep-2014 | 1409-13005        | -494.00    | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | External Hire -Permanent                 | 303                     | 30-Sep-2014 | 1409-13006        | 494.00     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | External Hire -Permanent                 | 303                     | 30-Sep-2014 | 1409-13007        | 385.33     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Repairs to External Hire Vehicles        | 343                     | 05-Sep-2014 | 1409-13008        | 729.00     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Repairs to External Hire Vehicles        | 343                     | 12-Sep-2014 | 1409-13009        | 53.33      | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Repairs to External Hire Vehicles        | 343                     | 05-Sep-2014 | 1409-13010        | 70.34      | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Repairs to External Hire Vehicles        | 343                     | 12-Sep-2014 | 1409-13011        | 34.36      | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Repairs to External Hire Vehicles        | 343                     | 12-Sep-2014 | 1409-13012        | 10.00      | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Repairs to External Hire Vehicles        | 343                     | 05-Sep-2014 | 1409-13013        | 68.72      | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 30-Sep-2014 | 1409-13014        | 40.50      | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 12-Sep-2014 | 1409-13015        | 153.00     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Plant Hire - By Directorate              | 305                     | 09-Sep-2014 | 1409-13016        | 1,000.00   | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Highways                                | Transport             | Plant Hire - By Directorate              | 305                     | 12-Sep-2014 | 1409-13017        | 640.00     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Plant Hire - By Directorate              | 305                     | 30-Sep-2014 | 1409-13018        | 470.00     | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Transport             | Plant Hire - By Directorate              | 305                     | 30-Sep-2014 | 1409-13019        | 42.00      | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 10-Sep-2014 | 1409-13020        | 1,650.00   | R                | Leeds Commercial Ltd                 | No              |
| Leeds City Council | Adult Social Care     | Other Adult Services                    | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 23-Sep-2014 | 1409-13021        | 14,634.00  | R                | Leeds Community Foundation           | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Third Party Payments  | Contributions To Partnerships            | 544                     | 05-Sep-2014 | 1409-13022        | 172,559.67 | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Adult Social Care     | Social Services Support Services        | Third Party Payments  | Agency Staff                             | 8                       | 11-Sep-2014 | 1409-13023        | 5,883.93   | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Central & Corporate   | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-13024        | 539,010.08 | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 17-Sep-2014 | 1409-13025        | 35,000.00  | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-13026        | 58,750.00  | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-13027        | -58,750.00 | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Bought In Professional Services          | 277                     | 01-Sep-2014 | 1409-13028        | 4,500.00   | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 01-Sep-2014 | 1409-13029        | 6,500.00   | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Services Rendered By PCTs                | 523                     | 05-Sep-2014 | 1409-13030        | 5,843.50   | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | as Accountable Body   | Social Services Pooled Budgets          | Third Party Payments  | Services Rendered By Health Authorities  | 522                     | 05-Sep-2014 | 1409-13031        | 285,265.25 | R                | Leeds Community Healthcare Nhs Trust | No              |
| Leeds City Council | Childrens Services    | Libraries, Arts & Heritage              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-13032        | 400.00     | R                | Leeds Concert Band                   | No              |
| Leeds City Council | Childrens Services    | Basic Need                              | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-13033        | 11,703.95  | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Basic Need                              | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-13034        | 586,735.29 | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-13035        | 1,650.54   | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-13036        | 84,484.21  | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-13037        | 8,048.15   | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-13038        | 408,145.05 | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Other Costs                              | 7                       | 01-Sep-2014 | 1409-13039        | 5,013.63   | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Construction                             | 3                       | 01-Sep-2014 | 1409-13040        | 139,974.00 | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Other Costs                              | 7                       | 01-Sep-2014 | 1409-13041        | 13,178.87  | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Childrens Services    | Capital Maintenance                     | Capital               | Construction                             | 3                       | 01-Sep-2014 | 1409-13042        | 334,456.11 | C                | Leeds D&B One Limited                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13043        | 20.32      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13044        | 81.28      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13045        | 121.92     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13046        | 106.68     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13047        | 195.58     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13048        | 99.06      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13049        | 50.80      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13050        | 40.64      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13051        | 81.28      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13052        | 81.28      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13053        | 162.88     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13054        | 101.60     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13055        | 40.64      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Customer Services                       | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-13056        | 398.95     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Customer Services                       | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-13057        | 13.03      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Customer Services                       | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-13058        | 117.34     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Customer Services                       | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-13059        | 172.10     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Customer Services                       | Supplies and Services | Bought In Professional Services          | 277                     | 05-Sep-2014 | 1409-13060        | 268.58     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Customer Services                       | Supplies and Services | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-13061        | 349.41     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | Central & Corporate   | Customer Services                       | Supplies and Services | Bought In Professional Services          | 277                     | 11-Sep-2014 | 1409-13062        | 349.41     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13063        | 27.91      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13064        | 40.60      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13065        | 71.05      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13066        | 40.60      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13067        | 20.30      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13068        | 30.45      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13069        | 20.30      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13070        | 81.20      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13071        | 30.45      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13072        | 20.30      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13073        | 30.45      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13074        | 20.30      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13075        | 81.20      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13076        | 40.60      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13077        | 65.98      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13078        | 83.43      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13079        | 40.60      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13080        | 40.60      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13081        | 20.30      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13082        | 20.30      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13083        | 20.30      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13084        | 65.98      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13085        | 73.59      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13086        | 48.21      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13087        | 73.59      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13088        | 45.68      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13089        | 111.65     | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13090        | 53.29      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13091        | 76.13      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13092        | 53.29      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13093        | 45.68      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13094        | 55.98      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13095        | 58.36      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13096        | 68.51      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13097        | 30.45      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13098        | 40.60      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13099        | 55.83      | R                | Leeds East Ltd                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage              | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-13100        | 40.60      | R                | Leeds East Ltd                       | No              |





| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory                 | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|---|-------------------------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13301        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13302        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13303        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13304        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13305        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13306        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13307        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13308        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13310        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13311        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13312        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13313        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13314        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13315        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13316        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13317        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13318        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13319        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13320        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-13321        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 25-Sep-2014 | 1409-13322        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 26-Sep-2014 | 1409-13323        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 26-Sep-2014 | 1409-13324        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 26-Sep-2014 | 1409-13325        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 26-Sep-2014 | 1409-13326        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-13327        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-13328        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-13329        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 01-Sep-2014 | 1409-13330        | 65.98     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 01-Sep-2014 | 1409-13331        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-13332        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-13333        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-13334        | 45.68     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-13335        | 137.03    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-13336        | 48.21     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-13337        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-13338        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-13339        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-13341        | 65.98     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-13342        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-13343        | 40.60     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 01-Sep-2014 | 1409-13344        | 45.68     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises                            | General Maintenance                      | 104                     | 01-Sep-2014 | 1409-13345        | 50.75     | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 01-Sep-2014 | 1409-13346        | 276.46    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13347        | 438.73    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-13348        | 522.87    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13349        | 546.91    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 09-Sep-2014 | 1409-13350        | 360.60    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13351        | 270.45    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13352        | 540.90    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 25-Sep-2014 | 1409-13353        | 270.45    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Employees                           | Agency Staff                             | 8                       | 26-Sep-2014 | 1409-13354        | 360.60    | R                | Leeds East Ltd                      | No              |
| Leeds City Council                     | City Development               | Hra                                     | Supplies and Services               | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-13355        | 150.00    | R                | Leeds Fashion Works Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 26-Sep-2014 | 1409-13356        | 974.82    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 26-Sep-2014 | 1409-13357        | 1,020.12  | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 25-Sep-2014 | 1409-13358        | 986.10    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 26-Sep-2014 | 1409-13359        | 516.12    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13360        | 1,020.12  | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13361        | 665.08    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13362        | 924.96    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13363        | 657.40    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13364        | 974.82    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13365        | 393.18    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13366        | 1,893.00  | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13367        | 313.88    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13368        | 1,779.70  | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services               | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-13370        | 455.00    | R                | Leeds Federated Housing             | No              |
| Leeds City Council                     | Childrens Services             | Hra                                     | Third Party Payments                | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-13371        | 596.76    | R                | Leeds Federated Housing Association | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Statutory Housing                   | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-13372        | 1,826.00  | R                | Leeds Federated Housing Association | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Strategy & Commissioning            | Supporting Ppl - Block Gross Chargeable  | 514                     | 05-Sep-2014 | 1409-13373        | 510.64    | R                | Leeds Federated Housing Association | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Strategy & Commissioning            | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-13374        | 14,655.89 | R                | Leeds Federated Housing Association | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Home Care                           | Home Care                                | 568                     | 26-Sep-2014 | 1409-13375        | 16,481.96 | R                | Leeds Federated Housing Association | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Home Care                           | Home Care                                | 568                     | 01-Sep-2014 | 1409-13376        | 16,481.96 | R                | Leeds Federated Housing Association | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Home Care                           | Home Care                                | 568                     | 10-Sep-2014 | 1409-13377        | 6,780.00  | R                | Leeds Federated Housing Association | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Home Care                           | Home Care                                | 568                     | 03-Sep-2014 | 1409-13378        | 1,788.00  | R                | Leeds Federated Housing Association | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Home Care                           | Home Care                                | 568                     | 10-Sep-2014 | 1409-13379        | 2,712.00  | R                | Leeds Federated Housing Association | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Home Care                           | Home Care                                | 568                     | 10-Sep-2014 | 1409-13380        | 16,271.00 | R                | Leeds Federated Housing Association | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13381        | 21.34     | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13382        | 17.14     | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13383        | 5.42      | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13384        | 9.46      | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13385        | 31.35     | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13386        | 205.11    | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-13387        | 101.00    | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13388        | 29.24     | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-13389        | 27.70     | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13390        | 451.84    | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13391        | 23.44     | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-13392        | 180.17    | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services               | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-13393        | 8.70      | R                | Leeds Glass                         | No              |
| Leeds City Council                     | City Development               | Recreation                              | Operational Furniture And Equipment | Recreation                               | 203                     | 12-Sep-2014 | 1409-13394        | 2263.00   | R                | Leeds Glass                         | No              |
| Leeds City Council                     | Childrens Services             | City Development                        | Learning Skills & Universal         | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13395        | 79,380.48 | R                | Leeds Grammar School                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Capital                             | Other Costs                              | 7                       | 17-Sep-2014 | 1409-13396        | 111.72    | C                | Leeds Grand Theatre & Opera         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Capital                             | Other Costs                              | 7                       | 17-Sep-2014 | 1409-13397        | 7,463.63  | C                | Leeds Grand Theatre & Opera         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Capital                             | Other Costs                              | 7                       | 17-Sep-2014 | 1409-13398        | 8,756.17  | C                | Leeds Grand Theatre & Opera         | No              |
| Leeds City Council                     | Benefits                       | Central & Corporate                     | Transfer Payments                   | Fines And Compensation Orders            | 623                     | 01-Sep-2014 | 1409-13399        | 46.50     | R                | Leeds Housing Concern               | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                       | Supplies and Services               | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-13400        | 96.55     | R                | Leeds Housing Concern               | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                             | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|------------------|
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-13401        | 87,300.45  | R                | Leeds Housing Concern                    | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                     | 15-Sep-2014 | 1409-13402        | 7,307.60   | R                | Leeds Housing Concern                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | PFI Unitary Charges                      | 278                     | 30-Sep-2014 | 1409-13403        | 475,223.87 | R                | Leeds Independent Living Accommodation   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-13404        | 330.00     | R                | Leeds Interpreting & Translation         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-13405        | 57.00      | R                | Leeds Interpreting & Translation         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13406        | 3,472.16   | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-13407        | 770.79     | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-13408        | 1,203.50   | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-13409        | 680.28     | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-13410        | 1,170.77   | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-13411        | 696.00     | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-13412        | 2,365.82   | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13413        | 27,939.68  | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 08-Sep-2014 | 1409-13414        | 7,140.00   | R                | Leeds Jewish Welfare Board               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Non-Recuring Grants                      | 227                     | 01-Sep-2014 | 1409-13415        | 250.00     | R                | Leeds Latvian Community Centre           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 05-Sep-2014 | 1409-13416        | 45.00      | R                | Leeds Mencap 2-8 Playscheme              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 19-Sep-2014 | 1409-13417        | 4,104.00   | R                | Leeds Menorah School                     | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Hospitality                              | 255                     | 12-Aug-2014 | 1409-13418        | 500.00     | R                | Leeds Met Uni Moto                       | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13419        | 8,730.00   | R                | Leeds Montessori School                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13420        | 23,940.00  | R                | Leeds Montessori School                  | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Training & Development                   | 70                      | 11-Sep-2014 | 1409-13421        | 20.00      | R                | Leeds Motor Neurone Disease Unit         | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 25-Sep-2014 | 1409-13422        | 200.00     | R                | Leeds Nightline                          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Payments To Voluntary Organisations      | 227                     | 29-Sep-2014 | 1409-13423        | 10,714.60  | R                | Leeds Older Peoples Forum                | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 08-Sep-2014 | 1409-13424        | 150.00     | R                | Leeds Older Peoples Forum                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Contributions To Extended Facilities     | 271                     | 02-Sep-2014 | 1409-13425        | 450.00     | R                | Leeds Philosophical & Literary Society   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-13426        | 60.00      | R                | Leeds Play Network                       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-13427        | 10,260.00  | R                | Leeds Reformed Baptist Church Pre-School | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Non-Recuring Grants                      | 227                     | 01-Sep-2014 | 1409-13428        | 166.50     | R                | Leeds Refugee Forum                      | No               |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-13429        | 100.00     | R                | Leeds Reggae Concert                     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-13430        | 10,749.60  | R                | Leeds Road                               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 31-Jul-2014 | 1409-13431        | 55.00      | R                | Leeds Skate Park                         | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-13432        | 14,800.42  | R                | Leeds Student Medical Practice           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Non-Recuring Grants                      | 227                     | 01-Sep-2014 | 1409-13433        | 1,800.00   | R                | Leeds Swahili Cultural Community         | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Public Transport Expenses                | 310                     | 05-Sep-2014 | 1409-13434        | 44.89      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Public Transport Expenses                | 310                     | 05-Sep-2014 | 1409-13435        | 49.83      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Public Transport Expenses                | 310                     | 26-Sep-2014 | 1409-13436        | 252.63     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Public Transport Expenses                | 310                     | 26-Sep-2014 | 1409-13437        | 25.08      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Transport             | Public Transport Expenses                | 310                     | 26-Sep-2014 | 1409-13438        | 21.25      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Transport             | Public Transport Expenses                | 310                     | 25-Sep-2014 | 1409-13439        | 28.40      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Public Transport Expenses                | 310                     | 24-Sep-2014 | 1409-13440        | 173.91     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-13441        | 105.70     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-13442        | 116.05     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Private Hire                             | 360                     | 26-Sep-2014 | 1409-13443        | 14.17      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Private Hire                             | 360                     | 26-Sep-2014 | 1409-13444        | 168.42     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Private Hire                             | 360                     | 26-Sep-2014 | 1409-13445        | 16.70      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 26-Sep-2014 | 1409-13446        | 17.62      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Transport             | Public Transport Expenses                | 310                     | 19-Sep-2014 | 1409-13447        | 689.30     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 26-Sep-2014 | 1409-13448        | 163.24     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances              | 311                     | 10-Sep-2014 | 1409-13450        | 50.72      | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 30-Sep-2014 | 1409-13451        | 406.89     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 30-Sep-2014 | 1409-13452        | 452.64     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 30-Sep-2014 | 1409-13452        | 423.55     | R                | Leeds Taxi Owners Limited                | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-13453        | 860.92     | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-13454        | 476.25     | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 05-Sep-2014 | 1409-13452        | 349,167.00 | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-13456        | 2,500.00   | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13457        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13458        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13459        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13460        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13461        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 03-Sep-2014 | 1409-13462        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13463        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13464        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 03-Sep-2014 | 1409-13465        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-13466        | 25.00      | R                | Leeds Teaching Hospitals Nhs Trust       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 28-Aug-2014 | 1409-13467        | 19.00      | R                | Leeds Teaching Hospitals Nhs Trust       | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-13468        | 7,680.00   | R                | Leeds Trinity University                 | Yes              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 10-Sep-2014 | 1409-13469        | 804.00     | R                | Leeds Trinity University                 | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-13470        | 174.00     | R                | Leeds Trinity University                 | No               |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                     | 25-Sep-2014 | 1409-13471        | 2,500.00   | R                | Leeds Ventures                           | No               |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                     | 24-Sep-2014 | 1409-13472        | 3,167.00   | R                | Leeds Ventures                           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 24-Sep-2014 | 1409-13473        | 108.00     | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 24-Sep-2014 | 1409-13474        | 108.00     | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-13475        | 18.00      | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-13476        | 108.00     | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-13477        | 144.00     | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-13478        | 288.00     | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 29-Sep-2014 | 1409-13479        | 72.00      | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 26-Sep-2014 | 1409-13480        | 42,963.00  | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 26-Sep-2014 | 1409-13481        | 5,590.50   | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 10-Sep-2014 | 1409-13482        | 179.40     | R                | Leeds Weekend Care Association           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-13483        | 5,037.00   | R                | Leeds West Indian Carnival               | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-13484        | 39,372.49  | R                | Leeds Womens Aid                         | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Employees             | Agency Staff                             | 8                       | 04-Aug-2014 | 1409-13485        | 328.62     | R                | Leedsassist                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Employees             | Agency Staff                             | 8                       | 04-Aug-2014 | 1409-13486        | 328.68     | R                | Leedsassist                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Employees             | Agency Staff                             | 8                       | 04-Aug-2014 | 1409-13487        | 306.71     | R                | Leedsassist                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Employees             | Agency Staff                             | 8                       | 06-Aug-2014 | 1409-13488        | 350.52     | R                | Leedsassist                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Employees             | Agency Staff                             | 8                       | 06-Aug-2014 | 1409-13489        | 328.62     | R                | Leedsassist                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Employees             | Agency Staff                             | 8                       | 20-Aug-2014 | 1409-13490        | 328.62     | R                | Leedsassist                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Employees             | Agency Staff                             | 8                       | 26-Aug-2014 | 1409-13491        | 328.62     | R                | Leedsassist                              | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-13492        | 1,914.76   | R                | Leeming Bar Grange Care Home             | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-13501        | 7,417.20  | R                | Leonard Cheshire Disability         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13502        | 2,597.20  | R                | Leonard Cheshire Disability         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13503        | 6,685.72  | R                | Leonard Cheshire Disability         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13504        | 3,512.32  | R                | Leonard Cheshire Of Gloucestershire | No              |
| Leeds City Council                     | City Development               | Recreation                                | Employees             | Training & Development                   | 70                      | 17-Sep-2014 | 1409-13505        | 147.50    | R                | Les Mills Fitness UK Ltd            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances                  | 634                     | 19-Sep-2014 | 1409-13506        | 369.46    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances                  | 634                     | 05-Sep-2014 | 1409-13507        | 369.46    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13508        | 823.52    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13509        | 1,746.00  | R                | Lesleys Private Day Nursery         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13510        | 16,639.29 | R                | Lesleys Private Day Nursery         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13511        | 1,343.20  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13512        | 348.44    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 19-Sep-2014 | 1409-13513        | 300.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-13514        | 625.86    | R                | Lester Morrill                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13515        | 14,802.80 | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13516        | 862.28    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-13517        | 7,910.12  | R                | Levitt Mill & Barn                  | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                      | 85                      | 24-Sep-2014 | 1409-13518        | 40.00     | R                | Lewis And Partners                  | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-13519        | 1,518.19  | R                | Lewis And Partners                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-13520        | 454.84    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 18-Sep-2014 | 1409-13521        | 50.00     | R                | Lex Autolease                       | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-13522        | 2,208.00  | R                | Ley Community Drug And Alcohol      | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Memberships                              | 285                     | 19-Sep-2014 | 1409-13523        | 359.00    | R                | Lix                                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | 16 Plus Top Up Allowance                 | 625                     | 25-Sep-2014 | 1409-13524        | 200.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Construction                             | 3                       | 30-Sep-2014 | 1409-13525        | 24,267.58 | C                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-13526        | 907.50    | C                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-13527        | 17,714.50 | C                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-13528        | 95,386.85 | C                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-13529        | 42,988.00 | C                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Transport             | Plant Hire - By Directorate              | 365                     | 23-Sep-2014 | 1409-13530        | 3,900.00  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-13531        | 13,640.00 | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 22-Sep-2014 | 1409-13532        | 57,844.33 | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 11-Sep-2014 | 1409-13533        | 11,180.10 | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 25-Sep-2014 | 1409-13534        | 5,366.89  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 25-Sep-2014 | 1409-13535        | 1,178.94  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 25-Sep-2014 | 1409-13536        | 5,500.51  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 25-Sep-2014 | 1409-13537        | 9,834.11  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 25-Sep-2014 | 1409-13538        | 6,298.15  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 18-Sep-2014 | 1409-13539        | 1,834.25  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 18-Sep-2014 | 1409-13540        | 4,078.35  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 18-Sep-2014 | 1409-13541        | 6,618.10  | R                | Liberty Gas Group Limited           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-13542        | 85.00     | R                | Liberty Services                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-13543        | 2,225.00  | R                | Liberty Services                    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-13544        | 2,285.00  | R                | Liberty Services                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-13545        | 298.35    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-13546        | 471.90    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13547        | 1,218.54  | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13548        | 1,460.40  | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-13549        | 831.01    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13550        | 581.67    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13551        | 402.30    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13552        | 758.55    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care - By Directorate               | 568                     | 22-Sep-2014 | 1409-13553        | 1,153.38  | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13554        | 281.25    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13555        | 851.25    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                     | 22-Sep-2014 | 1409-13556        | 769.80    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-13557        | 588.60    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13558        | 594.90    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13559        | 597.55    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-13560        | 623.25    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13561        | 695.50    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13562        | 601.20    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-13563        | 626.64    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13564        | 593.58    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13565        | 598.20    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13566        | 1,087.10  | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-13567        | 375.00    | R                | Liberty Support                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 22-Sep-2014 | 1409-13568        | 421.90    | R                | Liberty Support                     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                             | 231                     | 27-Aug-2014 | 1409-13569        | 29.17     | R                | Lidl UK                             | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13570        | 106.60    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13571        | 11,851.44 | R                | Life Links                          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13572        | 5,664.68  | R                | Life Links Ltd                      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 18-Sep-2014 | 1409-13573        | 1,000.00  | R                | Lifeforce Productions               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-13574        | 11,589.58 | R                | Lifeways                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-13575        | 10,729.11 | R                | Lifeways                            | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-13576        | 79.50     | R                | Lifer Ltd                           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13577        | 18,375.00 | R                | Lighthouse Healthcare               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Admission Charges To Schools             | 283                     | 02-Sep-2014 | 1409-13578        | 11,625.00 | R                | Lighthouse Healthcare Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Admission Charges To Schools             | 283                     | 04-Aug-2014 | 1409-13579        | 212.50    | R                | Lighthouse Valley - Re              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13580        | 1,209.60  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 01-Sep-2014 | 1409-13581        | 152.00    | R                | Lil Bros                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13582        | 253.32    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13583        | 567.76    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13584        | 298.84    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13585        | 312.88    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Transfer Payments     | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-13586        | 3,180.00  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13587        | 8,629.72  | R                | Lily Thompson House                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Allowances                               | 546                     | 25-Sep-2014 | 1409-13588        | 181.56    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 03-Sep-2014 | 1409-13589        | 216.75    | R                | Lincat Limited                      | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 25-Sep-2014 | 1409-13590        | 758.00    | R                | Lincs Community Health Services Nst | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13591        | 379.72    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13592        | 1,419.52  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13593        | 1,023.56  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Transfer Payments     | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-13594        | 190.24    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13595        | 1,284.84  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Recreation                                | Income                | Swimming Bath Charges                    | 923                     | 04-Sep-2014 | 1409-13596        | 11.80     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13597        | 448.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-13598        | 169.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13599        | 1,122.08  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13600        | 873.00    | R                | Lindsay Thomas                      | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                       | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------------|------------------|
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-13601        | 9,111.57  | R                | Lingwell Croft Surgery             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Computer Software & Equipment            | 214                     | 11-Sep-2014 | 1409-13602        | 4,080.00  | R                | Link Maker System                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13603        | 7,452.28  | R                | Linkage Community Care             | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-13604        | 416.67    | R                | Linley And Simpson Limite          | Yes              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-13605        | 29.17     | R                | Linley And Simpson Limite          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-13606        | 60.50     | R                | Lion Picture Framing S             | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Materials                    | 310                     | 17-Sep-2014 | 1409-13607        | 155.50    | R                | Lion Picture Framing Supplies      | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-13608        | 350.00    | R                | Lion Trackhire Limited             | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-13609        | 117.75    | R                | Lipitrots Farsley Ltd              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13610        | 2,879.44  | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Premises              | External Cleaning Services               | 130                     | 25-Sep-2014 | 1409-13611        | 260.00    | R                | Lisa Croffill                      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                           | 566                     | 26-Sep-2014 | 1409-13612        | 2,177.21  | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                           | 566                     | 01-Sep-2014 | 1409-13613        | 2,680.50  | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 01-Sep-2014 | 1409-13614        | 13.60     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 01-Sep-2014 | 1409-13615        | 44.70     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Income                | Nursery Fees Income                      | 926                     | 11-Sep-2014 | 1409-13616        | 18.50     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 18-Sep-2014 | 1409-13617        | 70.00     | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-13618        | 895.20    | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13619        | 1,076.68  | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13620        | 1,496.68  | R                | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-13621        | 1,305.84  | R                | Lister House                       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 19-Sep-2014 | 1409-13622        | 1,746.00  | R                | Little Acorns Nurseries Ltd        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13623        | 873.00    | R                | Little Acorns Nurseries Ltd        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13624        | 5,472.00  | R                | Little Acorns Nurseries Ltd        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13625        | 7,524.00  | R                | Little Buttons Ltd                 | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 29-Sep-2014 | 1409-13626        | 1,000.00  | R                | Little Hiccups                     | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13627        | 10,476.00 | R                | Little People (Awoodley) Ltd       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13628        | 11,324.00 | R                | Little People (Awoodley) Ltd       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 08-Sep-2014 | 1409-13629        | 285.00    | R                | Little People (Awoodley) Ltd       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13630        | 3,422.16  | R                | Little People (Farfield) Ltd       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13631        | 6,600.14  | R                | Little People (Farfield) Ltd       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13632        | 2,584.08  | R                | Little People (Stanningley) Ltd    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13633        | 13,087.20 | R                | Little People (Stanningley) Ltd    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13634        | 15,306.40 | R                | Little People Nursery (Bramley)    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13635        | 18,298.08 | R                | Little People Nursery (Bramley)    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13636        | 17,460.00 | R                | Little Rascals Private Day Nursery | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13637        | 2,619.00  | R                | Little Rascals Private Day Nursery | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-13638        | 22,572.00 | R                | Little Rascals Private Day Nursery | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 2-Sep-2014  | 1409-13639        | 23,256.00 | R                | Little Rascals Private Day Nursery | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-13640        | 2,528.40  | R                | Little Sisters Of The Poor         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13641        | 16,620.08 | R                | Little Sisters Of The Poor         | No               |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                     | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-13642        | 9,278.93  | R                | Littledale Hall                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13643        | 8,041.76  | R                | Livability                         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-13644        | 26.25     | R                | Livelihoods Direct Limited         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-13645        | 39.00     | R                | Livelihoods Direct Limited         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-13646        | 39.00     | R                | Livelihoods Direct Limited         | No               |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Licences                                 | 266                     | 06-Aug-2014 | 1409-13647        | 183.33    | R                | Liverpool Dir Sia                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Licences                                 | 266                     | 07-Aug-2014 | 1409-13648        | 183.33    | R                | Liverpool Dir Sia                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 30-Sep-2014 | 1409-13649        | 70.96     | R                | Living Care Group                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-13650        | 3,162.35  | R                | Living Care Group                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-13651        | 75.60     | R                | Liz Hall Ltd                       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recuring Grants                      | 227                     | 10-Sep-2014 | 1409-13652        | 300.00    | R                | Liz West                           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-13653        | 599.89    | R                | Lloyds & Co Letchworth Ltd         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 12-Sep-2014 | 1409-13654        | 218.85    | R                | Lloyds & Co Letchworth Ltd         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 08-Sep-2014 | 1409-13655        | 417.09    | R                | Lloyds & Co Letchworth Ltd         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 25-Sep-2014 | 1409-13656        | 120.00    | R                | Lloyds & Co Letchworth Ltd         | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 30-Sep-2014 | 1409-13657        | 796.04    | R                | Lloyds Pharmacy                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-13658        | 4,145.22  | R                | Lmb Hillcrest Home Ltd             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13659        | 7,566.20  | R                | Lmb Hillcrest Home Ltd             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-13660        | 130.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-13661        | 25.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-13662        | 61.50     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-13663        | 146.50    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-13664        | 334.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-13665        | 75.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 25-Sep-2014 | 1409-13666        | 40.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-13667        | 122.50    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 09-Sep-2014 | 1409-13668        | 165.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 16-Sep-2014 | 1409-13669        | 118.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 16-Sep-2014 | 1409-13670        | 155.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-13671        | 35.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13672        | 27.50     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13673        | 117.50    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13674        | 27.50     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13675        | 65.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13676        | 90.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13677        | 315.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 09-Sep-2014 | 1409-13678        | 80.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 09-Sep-2014 | 1409-13679        | 143.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13680        | 145.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 09-Sep-2014 | 1409-13681        | 122.50    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 09-Sep-2014 | 1409-13682        | 90.00     | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-13683        | 398.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 09-Sep-2014 | 1409-13684        | 255.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-13685        | 285.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 09-Sep-2014 | 1409-13686        | 118.00    | R                | Lmfs Trading Ltd                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 05-Sep-2014 | 1409-13687        | 500.00    | R                | Lmg Properties                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 05-Sep-2014 | 1409-13688        | 500.00    | R                | Lmg Properties                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 19-Sep-2014 | 1409-13689        | 500.00    | R                | Lmg Properties                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-13690        | 6,671.94  | R                | Lobswood House                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-13691        | 9,964.02  | R                | Local Care Force                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 |                   |           |                  |                                    |                  |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                   | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--------------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Aug-2014 | 1409-13701        | 652.33     | R                | Locate Sales                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Subsistence                              | 256                     | 20-Aug-2014 | 1409-13702        | 55.00      | R                | Lochside House Hotel           | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13703        | 23,389.48  | R                | Lofthouse Grange And Lodge     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-13704        | 14,418.24  | R                | Lofthouse Grange And Lodge     | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-13705        | 3,017.81   | R                | Lofthouse Surgery              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-13706        | 35,619.53  | R                | Logistik Limited               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-13707        | 28,525.00  | R                | Logistik Limited               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-13708        | 1,380.00   | R                | Lomart Ltd                     | No               |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Primary Period                  | 010                     | 23-Sep-2014 | 1409-13709        | 25,997.91  | R                | Lombard North Central Plc      | No               |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Primary Period                  | 010                     | 08-Sep-2014 | 1409-13710        | 190,055.64 | R                | Lombard North Central Plc      | No               |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Primary Period                  | 010                     | 02-Sep-2014 | 1409-13711        | 75,804.39  | R                | Lombard North Central Plc      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Materials                    | 205                     | 27-Aug-2014 | 1409-13712        | 145.50     | R                | Londis 6090                    | Yes              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Supplies and Services | Brokerage Fees                           | 244                     | 17-Sep-2014 | 1409-13713        | 224.66     | R                | London Currency Brokers        | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-13714        | 447.76     | R                | Londonderry Garage Ltd         | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Support                          | 345                     | 05-Sep-2014 | 1409-13715        | 458.12     | R                | Londonderry Garage Ltd         | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-13716        | 319.66     | R                | Longcombs Labels Ltd           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13717        | 4,805.20   | R                | Longroyds                      | No               |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 05-Sep-2014 | 1409-13718        | 722.75     | R                | Loop Detection Services Ltd    | No               |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 11-Sep-2014 | 1409-13719        | 29.50      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-13720        | 873.00     | R                | Lorraine Futon                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13721        | 1,248.73   | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 15-Sep-2014 | 1409-13722        | 595.00     | R                | Lots Properties Ltd            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-13723        | 112.50     | R                | Louis Colan                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-13724        | 337.50     | R                | Louis Colan                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-13725        | 112.50     | R                | Louis Colan                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-13726        | 275.00     | R                | Louis Colan                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-13727        | 112.50     | R                | Louis Colan                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-13728        | 137.50     | R                | Louis Colan                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-13729        | 137.50     | R                | Louis Colan                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13731        | 267.48     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 08-Sep-2014 | 1409-13732        | 45.60      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 08-Sep-2014 | 1409-13733        | 25.20      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-13734        | 428.70     | R                | Louise Mccallum                | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-13735        | 271.68     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13736        | 394.00     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13737        | 440.00     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 23-Sep-2014 | 1409-13738        | 29.00      | R                | Lower Wortley Methodist Church | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Third Party Payments  | Legal Disbursements                      | 411                     | 15-Sep-2014 | 1409-13739        | 75.00      | R                | Lvc Law Ltd                    | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 26-Sep-2014 | 1409-13740        | 8,729.39   | R                | Ls14 Trust Event Hire          | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-13741        | 35.00      | R                | Lsdbp                          | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-13742        | 162.70     | R                | Lsdbp                          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Advertising                              | 211                     | 03-Sep-2014 | 1409-13743        | 526.50     | R                | Lsdbp                          | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-13744        | 491.32     | R                | Ltt Vending Group Ltd          | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                             | 231                     | 01-Sep-2014 | 1409-13745        | 92.73      | R                | Ltt Vending Group Ltd          | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-13746        | 101.40     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-13747        | 69.58      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-13748        | 29.26      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-13749        | 728.90     | R                | Lucy Faithfull Foundation      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-13750        | 600.00     | R                | Ludo Studio Limited            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-13751        | 600.00     | R                | Ludo Studio Limited            | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-13752        | 290.00     | C                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 01-Sep-2014 | 1409-13753        | 25.15      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 01-Sep-2014 | 1409-13754        | 23.20      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-13755        | 486.40     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 11-Sep-2014 | 1409-13756        | 145.00     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Subsistence                              | 256                     | 13-Aug-2014 | 1409-13757        | 65.00      | R                | Luncheon Express Ltd           | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 20-Aug-2014 | 1409-13758        | 25.50      | R                | Luther King House              | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13759        | 1,372.12   | R                | Lydgate Lodge                  | No               |
| Leeds City Council                     | Adult Social Care              | Libraries, Arts & Heritage               | Supplies and Services | Non-Recuring Grants                      | 227                     | 10-Sep-2014 | 1409-13760        | 200.00     | R                | Lydia Cottrill                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-13761        | 522.32     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 29-Sep-2014 | 1409-13762        | 16.00      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 29-Sep-2014 | 1409-13763        | 19.00      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13764        | 2,816.60   | R                | Lynda Cohen House              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-13765        | 22,226.44  | R                | Lynda Cohen House              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-13766        | 825.36     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13767        | 690.84     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-13768        | 33.80      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-13769        | 135.20     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 28-Sep-2014 | 1409-13770        | 507.00     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 12-Sep-2014 | 1409-13771        | 267.32     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 12-Sep-2014 | 1409-13772        | 221.40     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-13773        | 16.90      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13774        | 524.16     | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-13775        | 1,135.27   | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 05-Sep-2014 | 1409-13776        | 9.00       | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 05-Sep-2014 | 1409-13777        | 24.00      | R                | REDACTED PERSONAL DATA         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-13778        | 1,488.12   | R                | Lyreco Court Care Home         | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13779        | 39.65      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-13780        | 32.85      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13781        | 42.62      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13782        | 360.42     | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13783        | 53.22      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13784        | 96.25      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13785        | 16.94      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13786        | 71.35      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13787        | 7.50       | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13788        | 6.17       | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13789        | 77.60      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13790        | 50.16      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13791        | 8.15       | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13792        | 278.84     | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 01-Sep-2014 | 1409-13793        | 48.72      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13794        | 142.98     | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13795        | 273.81     | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Consumables                       | 210                     | 17-Sep-2014 | 1409-13796        | 62.58      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Teaching Materials                       | 202                     | 29-Sep-2014 | 1409-13797        | 46.30      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Office Consumables                       | 210                     | 16-Sep-2014 | 1409-13798        | 62.00      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-13799        | 52.30      | R                | Lyreco Uk Limited              | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Office Consumables                       | 210                     | 16-Sep-2014 | 1409-13800        | -62.00     | R                | Lyreco Uk Limited              | No               |







| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                    | Procurement Card |
|--------------------|-----------------------|--|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|------------|------------------|---------------------------------|------------------|
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 07-Aug-2014 | 1409-14101        | 10.92      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 08-Aug-2014 | 1409-14102        | 38.74      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials               | 205                     | 08-Aug-2014 | 1409-14103        | 8.85       | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 08-Aug-2014 | 1409-14104        | 5.25       | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 09-Aug-2014 | 1409-14105        | -0.99      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 09-Aug-2014 | 1409-14106        | 1.49       | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 09-Aug-2014 | 1409-14107        | 3,588.00   | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials               | 205                     | 13-Aug-2014 | 1409-14108        | 38.32      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 16-Aug-2014 | 1409-14109        | 76.95      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 20-Aug-2014 | 1409-14110        | 35.70      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14111        | 20.45      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14112        | 76.80      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Supplies and Services | Office Consumables                  | 210                     | 23-Aug-2014 | 1409-14113        | 43.77      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Office Consumables                  | 210                     | 09-Aug-2014 | 1409-14114        | 32.54      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Furniture & Equipment        | 201                     | 01-Aug-2014 | 1409-14115        | 44.30      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 06-Aug-2014 | 1409-14116        | 35.28      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 06-Aug-2014 | 1409-14117        | 62.50      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 08-Aug-2014 | 1409-14118        | 43.75      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 09-Aug-2014 | 1409-14119        | 15.08      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 09-Aug-2014 | 1409-14120        | 11.68      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 14-Aug-2014 | 1409-14121        | 23.99      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 14-Aug-2014 | 1409-14122        | 6.53       | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Hospitality                         | 255                     | 14-Aug-2014 | 1409-14123        | 19.84      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 14-Aug-2014 | 1409-14124        | 41.29      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 15-Aug-2014 | 1409-14125        | 57.75      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 16-Aug-2014 | 1409-14126        | 62.68      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 16-Aug-2014 | 1409-14127        | 135.75     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 19-Aug-2014 | 1409-14128        | 16.49      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 19-Aug-2014 | 1409-14129        | 184.64     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 19-Aug-2014 | 1409-14130        | 662.50     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 20-Aug-2014 | 1409-14131        | 412.50     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14132        | 4.31       | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14133        | 34.70      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14134        | 45.39      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14135        | 617.60     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14136        | 49.28      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 21-Aug-2014 | 1409-14137        | 402.81     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 22-Aug-2014 | 1409-14138        | 30.31      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 22-Aug-2014 | 1409-14139        | 22.84      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 22-Aug-2014 | 1409-14140        | 17.92      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 22-Aug-2014 | 1409-14141        | 14.53      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 22-Aug-2014 | 1409-14142        | 30.09      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Office Consumables                  | 210                     | 22-Aug-2014 | 1409-14143        | -0.66      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Environmental Action (City Centre)       | Supplies and Services | Office Consumables                  | 210                     | 05-Aug-2014 | 1409-14144        | 9.29       | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Environmental Health                     | Supplies and Services | Office Consumables                  | 210                     | 05-Aug-2014 | 1409-14145        | 128.22     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Printing                            | 215                     | 20-Aug-2014 | 1409-14146        | 127.14     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Office Furniture & Equipment        | 201                     | 07-Aug-2014 | 1409-14147        | 149.94     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Office Consumables                  | 210                     | 12-Aug-2014 | 1409-14148        | 23.15      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Office Consumables                  | 210                     | 19-Aug-2014 | 1409-14149        | 49.29      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Office Consumables                  | 210                     | 19-Aug-2014 | 1409-14150        | 127.06     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Office Consumables                  | 210                     | 20-Aug-2014 | 1409-14151        | 26.70      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Operational Materials               | 205                     | 13-Aug-2014 | 1409-14152        | 1.44       | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Office Consumables                  | 210                     | 13-Aug-2014 | 1409-14153        | 34.57      | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Office Consumables                  | 210                     | 19-Aug-2014 | 1409-14154        | 229.00     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Office Consumables                  | 210                     | 28-Aug-2014 | 1409-14155        | 178.90     | R                | Lyreco UK Ltd                   | Yes              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                        | 231                     | 07-Aug-2014 | 1409-14156        | 488.91     | R                | M & C Lawton                    | Yes              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings            | 101                     | 26-Sep-2014 | 1409-14157        | 782.00     | R                | M & S Water Services Ltd        | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-14158        | 1,080.00   | R                | M & T Lifts Ltd                 | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-14159        | 5,000.00   | R                | M & T Lifts Ltd                 | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-14160        | 1,620.00   | R                | M & T Lifts Ltd                 | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-14161        | 9,500.00   | R                | M & T Lifts Ltd                 | No               |
| Leeds City Council | Children's Services   | Capital Maintenance                      | Capital               | Construction                        | 3                       | 09-Sep-2014 | 1409-14162        | 99,889.98  | C                | M A C Roofing & Contracting Ltd | No               |
| Leeds City Council | Children's Services   | Capital Maintenance                      | Capital               | Construction                        | 3                       | 19-Sep-2014 | 1409-14163        | 118,875.43 | C                | M A C Roofing & Contracting Ltd | No               |
| Leeds City Council | Children's Services   | Capital Maintenance                      | Capital               | Construction                        | 3                       | 22-Sep-2014 | 1409-14164        | 58,889.58  | C                | M A C Roofing & Contracting Ltd | No               |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Third Party Payments  | Fees To Carers                      | 563                     | 26-Sep-2014 | 1409-14165        | 101.40     | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials               | 205                     | 07-Aug-2014 | 1409-14166        | 98.00      | R                | M B Locking Logist              | Yes              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 17-Sep-2014 | 1409-14167        | 178.00     | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-14168        | 105.16     | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-14169        | 27.84      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-14170        | 37.43      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-14171        | 22.76      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-14172        | 20.10      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment        | 201                     | 10-Sep-2014 | 1409-14173        | 141.00     | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment        | 201                     | 19-Sep-2014 | 1409-14174        | 50.74      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment        | 201                     | 30-Sep-2014 | 1409-14175        | 18.96      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment        | 201                     | 30-Sep-2014 | 1409-14176        | 11.88      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Office Furniture & Equipment        | 201                     | 29-Sep-2014 | 1409-14177        | 21.39      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Materials               | 205                     | 25-Sep-2014 | 1409-14178        | 12.07      | R                | M B Locking Logistics Group Ltd | No               |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-14179        | 12.00      | R                | M Bord                          | No               |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services | 526                     | 24-Sep-2014 | 1409-14180        | 2,324.01   | R                | M Brady And Partners            | No               |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-14181        | 453.65     | R                | M C Chan                        | No               |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-14182        | 1,580.13   | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-14183        | 155.25     | R                | M El-Turabi                     | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia           | 571                     | 24-Sep-2014 | 1409-14184        | 9,444.08   | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia           | 580                     | 24-Sep-2014 | 1409-14185        | 313.00     | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Supplies and Services | Other Costs                         | 7                       | 11-Sep-2014 | 1409-14186        | 400.00     | C                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Bought In Professional Services     | 277                     | 05-Sep-2014 | 1409-14187        | 91.87      | R                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14188        | 40.96      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14189        | 45.18      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 18-Sep-2014 | 1409-14190        | 46.74      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14191        | 24.39      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14192        | 13.87      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14193        | 40.25      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14194        | 41.11      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14195        | 64.96      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14196        | 24.20      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-14197        | 40.96      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 05-Sep-2014 | 1409-14198        | 40.96      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 05-Sep-2014 | 1409-14199        | 83.33      | C                | M J Mccarthy Ltd                | No               |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                         | 7                       | 18-Sep-2014 | 1409-14200        | 2.84       | C                | M J Mccarthy Ltd                | No               |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                     | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|----------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services    | 265                     | 03-Sep-2014 | 1409-14401        | 84.96     | R                | M Savelieva                      |                 |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                            | 7                       | 11-Sep-2014 | 1409-14402        | 400.00    | C                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                      | 550                     | 02-Sep-2014 | 1409-14403        | 170.00    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                      | 550                     | 19-Aug-2014 | 1409-14404        | 20.83     | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                      | 550                     | 27-Aug-2014 | 1409-14405        | 20.83     | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 31-Jul-2014 | 1409-14406        | 67.50     | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 04-Aug-2014 | 1409-14407        | 153.50    | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 04-Aug-2014 | 1409-14408        | 75.50     | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 04-Aug-2014 | 1409-14409        | 42.92     | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 27-Aug-2014 | 1409-14410        | 650.42    | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 28-Aug-2014 | 1409-14411        | 20.83     | R                | M&S E Commerce                   | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Income                | Swimming Bath Charges                  | 923                     | 25-Sep-2014 | 1409-14412        | 70.20     | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Income                | Income from Hire Of Rooms & Equipment  | 956                     | 25-Sep-2014 | 1409-14413        | 70.20     | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Hire Of Movable Plant & Machinery      | 315                     | 19-Sep-2014 | 1409-14414        | 365.00    | R                | Macbrown Fork Truck Services Ltd | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Hire Of Movable Plant & Machinery      | 315                     | 19-Sep-2014 | 1409-14415        | 365.00    | R                | Macbrown Fork Truck Services Ltd | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Hire Of Movable Plant & Machinery      | 315                     | 19-Sep-2014 | 1409-14416        | 365.00    | R                | Macbrown Fork Truck Services Ltd | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Hire Of Movable Plant & Machinery      | 315                     | 19-Sep-2014 | 1409-14417        | 365.00    | R                | Macbrown Fork Truck Services Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Hire Of Movable Plant & Machinery      | 315                     | 16-Sep-2014 | 1409-14418        | 510.00    | R                | Macbrown Fork Truck Services Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Hire Of Movable Plant & Machinery      | 315                     | 16-Sep-2014 | 1409-14419        | 86.00     | R                | Macbrown Fork Truck Services Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services    | 265                     | 02-Sep-2014 | 1409-14420        | 120.96    | R                | Machine Mart Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (City Wide)          | Supplies and Services | Other Hired And Contracted Services    | 265                     | 02-Sep-2014 | 1409-14421        | -13.98    | R                | Machine Mart Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (City Wide)          | Supplies and Services | Other Hired And Contracted Services    | 265                     | 02-Sep-2014 | 1409-14422        | 13.98     | R                | Machine Mart Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment    | 205                     | 05-Sep-2014 | 1409-14423        | 13.97     | R                | Machine Mart Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                  | 205                     | 02-Sep-2014 | 1409-14424        | 169.73    | R                | Machine Mart Ltd                 | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services    | 526                     | 24-Sep-2014 | 1409-14425        | 3,583.74  | R                | Maddy & Partners                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                        | 626                     | 24-Sep-2014 | 1409-14426        | 343.24    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Income                | Penalties, Fines & Car Parking Charges | 934                     | 05-Sep-2014 | 1409-14427        | 6.00      | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                            | 7                       | 25-Sep-2014 | 1409-14428        | 350.00    | C                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services    | 265                     | 03-Sep-2014 | 1409-14429        | 82.25     | R                | Magdalena Szwarcokopf            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                            | 127                     | 19-Sep-2014 | 1409-14430        | 2,036.00  | C                | Magdalena Limited                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-14431        | 921.60    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials         | 206                     | 05-Sep-2014 | 1409-14432        | 249.22    | R                | Magna Large Print Books          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials         | 206                     | 05-Sep-2014 | 1409-14433        | 1,510.07  | R                | Magna Large Print Books          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-14434        | 573.52    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-14435        | 486.40    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-14436        | 266.84    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                  | 205                     | 19-Aug-2014 | 1409-14437        | 6,454.98  | R                | Ma hood Brothers Limite          | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Private Partnership Unit           | Supplies and Services | Postages                               | 212                     | 14-Aug-2014 | 1409-14438        | 10.50     | R                | Mail Boxes Etc                   | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Private Partnership Unit           | Supplies and Services | Postages                               | 212                     | 14-Aug-2014 | 1409-14439        | 10.20     | R                | Mail Boxes Etc                   | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Consumables                     | 210                     | 10-Sep-2014 | 1409-14440        | 17.50     | R                | Mail Boxes Etc                   | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment          | 214                     | 20-Aug-2014 | 1409-14441        | 45.61     | R                | Mailchimp                        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-14442        | 791.60    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                           | 346                     | 19-Sep-2014 | 1409-14443        | 794.53    | R                | Major Equipment Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                           | 346                     | 25-Sep-2014 | 1409-14444        | 216.48    | R                | Major Equipment Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                           | 346                     | 17-Sep-2014 | 1409-14445        | 661.82    | R                | Major Equipment Ltd              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                           | 346                     | 15-Sep-2014 | 1409-14446        | 366.13    | R                | Major Equipment Ltd              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-14447        | 168.88    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                  | 205                     | 12-Aug-2014 | 1409-14448        | 16.60     | R                | Mak-A-Home                       | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                        | 626                     | 24-Sep-2014 | 1409-14449        | 1,622.88  | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Capital               | Construction                           | 3                       | 02-Sep-2014 | 1409-14450        | 1,194.00  | C                | Makers Construction Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting People - Block Subsidy      | 513                     | 15-Sep-2014 | 1409-14451        | 2,640.00  | R                | Making Space                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries      | 127                     | 31-Jul-2014 | 1409-14452        | 98.14     | R                | Makro Self Service Leeds         | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                   | 627                     | 24-Sep-2014 | 1409-14453        | 651.16    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                        | 203                     | 11-Sep-2014 | 1409-14454        | 1,758.50  | R                | Malern Medical Ltd               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Furniture & Equipment           | 231                     | 06-Aug-2014 | 1409-14455        | 475.68    | R                | Malibu Corp Ltd                  | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 08-Aug-2014 | 1409-14456        | 222.00    | R                | Malibu Corp Ltd                  | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                           | 231                     | 13-Aug-2014 | 1409-14457        | 337.00    | R                | Malibu Corp Ltd                  | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                       | 627                     | 24-Sep-2014 | 1409-14458        | 301.80    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services    | 265                     | 01-Sep-2014 | 1409-14459        | 550.00    | R                | Mallina Group                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                           | 570                     | 24-Sep-2014 | 1409-14460        | 2,551.12  | R                | Malvern Nursing Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                           | 570                     | 24-Sep-2014 | 1409-14461        | 2,547.08  | R                | Malvern Nursing Home             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (not supported)                  | 577                     | 07-Aug-2014 | 1409-14462        | 100.00    | R                | Man Mei Lin                      | Yes             |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                  | 205                     | 03-Sep-2014 | 1409-14463        | 127.50    | R                | Manchester Safety Services Ltd   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                        | 626                     | 24-Sep-2014 | 1409-14464        | 688.96    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services    | 526                     | 10-Sep-2014 | 1409-14465        | 2,299.80  | R                | Manichem Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services    | 265                     | 03-Sep-2014 | 1409-14466        | 10.00     | R                | Maniza Hussain                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies  | 522                     | 04-Sep-2014 | 1409-14467        | 180.40    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies  | 522                     | 04-Sep-2014 | 1409-14468        | 179.80    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies  | 522                     | 04-Sep-2014 | 1409-14469        | 180.40    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies  | 522                     | 04-Sep-2014 | 1409-14470        | 184.60    | R                | REDACTED PERSONAL DATA           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Training Allowances                    | 257                     | 06-Aug-2014 | 1409-14471        | 200.00    | R                | Manning Hotels Ltd               | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                           | 360                     | 08-Sep-2014 | 1409-14472        | 1,605.00  | R                | Mannion Executive Travel         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                           | 570                     | 24-Sep-2014 | 1409-14473        | 1,716.00  | R                | Manor House                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia              | 571                     | 24-Sep-2014 | 1409-14474        | 305.05    | R                | Manor House                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                            | 580                     | 24-Sep-2014 | 1409-14475        | 11,160.07 | R                | Manor House                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                            | 580                     | 24-Sep-2014 | 1409-14476        | 2,015.27  | R                | Manor House                      | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)              | Supplies and Services | Bought In Professional Services        | 577                     | 08-Sep-2014 | 1409-14477        | 1,846.00  | R                | Manor Kennels                    | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)              | Supplies and Services | Bought In Professional Services        | 577                     | 08-Sep-2014 | 1409-14478        | -125.00   | R                | Manor Kennels                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                           | 570                     | 24-Sep-2014 | 1409-14479        | 3,519.88  | R                | Manor Lodge (Leeds Ltd)          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                           | 570                     | 24-Sep-2014 | 1409-14480        | 2,324.68  | R                | Manor Park Care Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia              | 571                     | 24-Sep-2014 | 1409-14481        | 1,168.20  | R                | Manor Park Care Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                  | 574                     | 24-Sep-2014 | 1409-14482        | 1,167.92  | R                | Manor Park Care Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                            | 580                     | 24-Sep-2014 | 1409-14483        | 2,131.48  | R                | Manor Park Care Home             | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services    | 526                     | 24-Sep-2014 | 1409-14484        | 3,106.07  | R                | Manor Park Surgery               | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                  | 205                     | 18-Aug-2014 | 1409-14485        | 13.32     | R                | Maplin Leeds J1 Ls1              | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment    | 205                     | 21-Aug-2014 | 1409-14486        | 21.47     | R                | Maplin Leeds J1 Ls1              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia              | 571                     | 24-Sep-2014 | 1409-14487        | 1,072.88  | R                | Mapplewell Manor                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                           | 231                     | 02-Sep-2014 | 1409-14488        | 629.02    | R                | Marcantonio Foods Limited        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services    | 265                     | 06-Aug-2014 | 1409-14489        | 56.94     | R                | Marcher Roofing Ltd              | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services    | 265                     | 06-Aug-2014 | 1409-14490        | 25.65     | R                | Marcher Roofing Ltd              | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services    | 265                     | 06-Aug-2014 | 1409-14491        | 69.90     | R                | Marcher Roofing Ltd              | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services    | 265                     | 06-Aug-2014 |                   |           |                  |                                  |                 |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel | ExpenditureCategory                      | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | Procurement Card |
|--|--------------------------------|----------------------|--|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services                    | Other Hired And Contracted Services   | 265                     | 27-Aug-2014 | 1409-14801        | 1,542.66  | R                | Marcher Roofing Ltd                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services                    | Other Hired And Contracted Services   | 265                     | 27-Aug-2014 | 1409-14802        | 1,266.87  | R                | Marcher Roofing Ltd                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services                    | Other Hired And Contracted Services   | 265                     | 27-Aug-2014 | 1409-14803        | -79.97    | R                | Marcher Roofing Ltd                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services                    | Other Hired And Contracted Services   | 265                     | 28-Aug-2014 | 1409-14804        | -111.72   | R                | Marcher Roofing Ltd                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services                    | Other Hired And Contracted Services   | 265                     | 28-Aug-2014 | 1409-14805        | -47.04    | R                | Marcher Roofing Ltd                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services                    | Other Hired And Contracted Services   | 265                     | 28-Aug-2014 | 1409-14806        | 282.20    | R                | Marcher Roofing Ltd                  | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Supplies and Services                    | Other Hired And Contracted Services   | 265                     | 28-Aug-2014 | 1409-14807        | 1,440.06  | R                | Marcher Roofing Ltd                  | Yes              |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14808        | 3,418.20  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14809        | 1,781.00  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14810        | 378.40    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14811        | 1,472.04  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14812        | 441.12    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14813        | 278.24    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14814        | 695.40    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-14815        | 403.20    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14816        | 1,555.20  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14817        | 437.20    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Transfer Payments                     | 626                     | 24-Sep-2014 | 1409-14818        | 1,190.32  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14819        | 188.68    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14820        | 5,083.24  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Third Party Payments                  | 574                     | 24-Sep-2014 | 1409-14821        | 878.56    | R                | Maria Mallaband Nursing Homes Ltd    | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Third Party Payments                  | 580                     | 24-Sep-2014 | 1409-14822        | 1,024.24  | R                | Maria Mallaband Nursing Homes Ltd    | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14823        | 925.88    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14824        | 460.80    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Transfer Payments                     | 627                     | 24-Sep-2014 | 1409-14825        | 524.80    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Hra                  | Jcs For People With Learning Disability  | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-14826        | 3,794.24  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Central & Corporate            | Hra                  | Customer Services                        | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-14827        | 202.30    | R                | Marie Rosse-Isidore                  | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-14828        | 475.16    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Adults Under 65 Mental/Dis  | Residential                           | 580                     | 24-Sep-2014 | 1409-14829        | 2,536.00  | R                | Marina Lodge                         | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14830        | 1,789.96  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14831        | 2,241.96  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14832        | 7,063.10  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14833        | 2,432.60  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14834        | 588.28    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Hra                  | Jcs For People With Learning Disability  | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-14835        | 765.76    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | City Development               | Hra                  | Highways                                 | Supplies and Services                 | 265                     | 24-Sep-2014 | 1409-14836        | 1,997.26  | R                | Mark Dobson Paving Ltd               | No               |
| Leeds City Council                     | City Development               | Hra                  | Highways                                 | Construction                          | 3                       | 24-Sep-2014 | 1409-14837        | 5,048.72  | C                | Mark Dobson Paving Ltd               | No               |
| Leeds City Council                     | Childrens Services             | Hra                  | Partnership Development & Leadership     | Employees                             | 70                      | 03-Sep-2014 | 1409-14838        | 3,278.10  | R                | Mark Finnis Training And Consultancy | No               |
| Leeds City Council                     | Childrens Services             | Hra                  | Partnership Development & Leadership     | Training & Development                | 70                      | 03-Sep-2014 | 1409-14839        | 3,278.10  | R                | Mark Finnis Training And Consultancy | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Assessment And Care Management           | Transfer Payments                     | 626                     | 19-Sep-2014 | 1409-14840        | 450.00    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Hra                  | Jcs For People With Learning Disability  | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-14841        | 1,917.60  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Childrens Services             | Hra                  | Safeguarding Targeted & Specialist       | Leaving Care Allowances               | 634                     | 19-Sep-2014 | 1409-14842        | 7.35      | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Childrens Services             | Hra                  | Safeguarding Targeted & Specialist       | 16 Plus Top Up Allowance              | 625                     | 19-Sep-2014 | 1409-14843        | 40.00     | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Adults Under 65 Mental/Dis  | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-14844        | 5,673.24  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Streetscene Environmental Services       | Income                                | 934                     | 25-Sep-2014 | 1409-14845        | 10.00     | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Transfer Payments                     | 627                     | 24-Sep-2014 | 1409-14846        | 547.58    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Assessment And Care Management           | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14847        | 344.40    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Supplies and Services                 | 265                     | 05-Sep-2014 | 1409-14848        | 125.00    | R                | Mark Wright                          | No               |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Supplies and Services                 | 231                     | 06-Aug-2014 | 1409-14849        | 16.05     | R                | Marks & Spencer                      | Yes              |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Supplies and Services                 | 231                     | 06-Aug-2014 | 1409-14850        | 21.45     | R                | Marks & Spencer                      | Yes              |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Supplies and Services                 | 231                     | 06-Aug-2014 | 1409-14851        | 41.85     | R                | Marks & Spencer                      | Yes              |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Supplies and Services                 | 231                     | 14-Aug-2014 | 1409-14852        | 14.01     | R                | Marks & Spencer                      | Yes              |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Supplies and Services                 | 205                     | 06-Aug-2014 | 1409-14853        | 132.00    | R                | Marlborough Radio                    | Yes              |
| Leeds City Council                     | City Development               | Hra                  | Recreation                               | Operational Furniture And Equipment   | 203                     | 14-Aug-2014 | 1409-14854        | 292.95    | R                | Marlborough Radio                    | Yes              |
| Leeds City Council                     | City Development               | Hra                  | Recreation                               | Operational Furniture And Equipment   | 203                     | 28-Aug-2014 | 1409-14855        | 208.96    | R                | Marlborough Radio                    | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                  | Streetscene Environmental Services       | Operational Materials                 | 205                     | 06-Aug-2014 | 1409-14856        | 160.00    | R                | Marlborough Radio                    | Yes              |
| Leeds City Council                     | City Development               | Hra                  | Recreation                               | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-14857        | 343.90    | R                | Marlborough Radio Services           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Parks & Countryside                      | Operational Furniture And Equipment   | 203                     | 25-Sep-2014 | 1409-14858        | 49.50     | R                | Marlborough Radio Services           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Parks & Countryside                      | Operational Materials                 | 205                     | 17-Sep-2014 | 1409-14859        | 804.50    | R                | Marlborough Radio Services           | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Parks & Countryside                      | Operational Materials                 | 205                     | 25-Sep-2014 | 1409-14860        | 32.00     | R                | Marlborough Radio Services           | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Third Party Payments                  | 571                     | 24-Sep-2014 | 1409-14861        | 5,783.60  | R                | Marquis Court Residential Home       | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Libraries, Arts & Heritage               | Supplies and Services                 | 265                     | 10-Sep-2014 | 1409-14862        | 17,215.09 | R                | Marsh Uk Ltd                         | No               |
| Leeds City Council                     | City Development               | Hra                  | Highways                                 | Operational Furniture And Equipment   | 203                     | 26-Sep-2014 | 1409-14863        | 1,100.00  | R                | Marshall Waddington                  | No               |
| Leeds City Council                     | City Development               | Hra                  | Highways                                 | Operational Materials                 | 205                     | 03-Sep-2014 | 1409-14864        | 1,216.64  | R                | Marshalls Mono Ltd                   | No               |
| Leeds City Council                     | City Development               | Hra                  | Highways                                 | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-14865        | 1,129.60  | R                | Marshalls Mono Ltd                   | No               |
| Leeds City Council                     | City Development               | Hra                  | Highways                                 | Operational Materials                 | 205                     | 12-Sep-2014 | 1409-14866        | 1,806.24  | R                | Marshalls Mono Ltd                   | No               |
| Leeds City Council                     | City Development               | Hra                  | Highways                                 | Operational Materials                 | 205                     | 12-Sep-2014 | 1409-14867        | 1,567.04  | R                | Marshalls Mono Ltd                   | No               |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Resaleable Materials                  | 204                     | 26-Aug-2014 | 1409-14868        | 97.44     | R                | Marston Book Ltd                     | Yes              |
| Leeds City Council                     | Central & Corporate            | Hra                  | Customer Services                        | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-14869        | 283.25    | R                | Maria Urbanska                       | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Adults Under 65 Mental/Dis  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-14870        | 379.04    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14871        | 1,282.13  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14872        | 217.96    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Environmental Health                     | Office Consumables                    | 610                     | 05-Sep-2014 | 1409-14873        | 31.50     | R                | Martin Cranfield Associates Limited  | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14874        | 658.29    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14875        | 1,076.88  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14876        | 311.24    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14877        | 1,067.96  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Other Hired And Contracted Services   | 265                     | 10-Sep-2014 | 1409-14878        | 375.00    | R                | Mary Cooper                          | No               |
| Leeds City Council                     | City Development               | Hra                  | Libraries, Arts & Heritage               | Other Hired And Contracted Services   | 265                     | 18-Sep-2014 | 1409-14879        | 925.00    | R                | Mary Cooper                          | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14880        | 542.20    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14881        | 2,750.00  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14882        | 1,252.80  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-14883        | 248.80    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-14884        | 1,151.76  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14885        | 3,149.84  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People - 65 And Over  | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-14886        | 1,549.12  | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Hra                  | Services For Older People Under 65 P/Dis | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-14887        | 366.52    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Strategic Accounts             | Hra                  | Miscellaneous                            | Non-Recuring Grants                   | 227                     | 25-Sep-2014 | 1409-14888        | 500.00    | R                | Massc                                | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Transport                                | Miscellaneous Transport Related Costs | 324                     | 05-Sep-2014 | 1409-14889        | 1,311.76  | R                | Masternaut (Uk) Ltd                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Transport                                | Miscellaneous Transport Related Costs | 324                     | 05-Sep-2014 | 1409-14890        | 145.20    | R                | Masternaut (Uk) Ltd                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Transport                                | Miscellaneous Transport Related Costs | 324                     | 12-Sep-2014 | 1409-14891        | 15.56     | R                | Masternaut (Uk) Ltd                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  | Transport                                | Miscellaneous Transport Related Costs | 324                     | 05-Sep-2014 | 1409-14892        | 83.88     | R                | Masternaut (Uk) Ltd                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                  |  |                                       |                         |             |                   |           |                  |                                      |                  |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount   | CapitalOrRevenue | SupplierName                  | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-------------|------------------|-------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15001        | 2,283.04 R  |                  | REDACTED PERSONAL DATA        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15002        | 365.36 R    |                  | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15003        | 913.56      | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 26-Sep-2014 | 1409-15004        | 359.95      | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15005        | 704.40      | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 08-Aug-2014 | 1409-15006        | 82.32       | R                | Maudesport Limited            | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-15007        | 68.59       | R                | Maudesport Ltd                | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-15008        | 60.53       | R                | Maudesport Ltd                | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-15009        | 651.33      | R                | Maudesport Ltd                | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 07-Aug-2014 | 1409-15010        | 190.88      | R                | Maudesport Ltd                | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15011        | 779.40      | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15012        | 89.28       | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15013        | 563.68      | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering Allowances                     | 546                     | 07-Aug-2014 | 1409-15014        | 6.99        | R                | Max Spielmann Ltd             | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 24-Sep-2014 | 1409-15015        | 873.00      | R                | Maxine Forrest                | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-15016        | 50.00       | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15017        | 432.00      | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15018        | 355.51      | R                | REDACTED PERSONAL DATA        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-15019        | 3,366.08    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-15020        | 3,036.95    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-15021        | 2,034.09    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 30-Sep-2014 | 1409-15022        | 477.50      | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 30-Sep-2014 | 1409-15023        | 356.40      | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 23-Sep-2014 | 1409-15024        | 1,254.46    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 17-Sep-2014 | 1409-15025        | 2,742.26    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 10-Sep-2014 | 1409-15026        | 1,528.29    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-15027        | 1,681.32    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-15028        | 1,550.04    | R                | Mayfair Security              | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 22-Sep-2014 | 1409-15029        | 1,924.97    | R                | Mayfair Security              | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                     | 204                     | 30-Sep-2014 | 1409-15030        | 441.44      | R                | Mayfield Books & Gifts        | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Premises              | Removal Of Workplace Waste               | 126                     | 19-Sep-2014 | 1409-15031        | 12.00       | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Premises              | Removal Of Workplace Waste               | 126                     | 30-Sep-2014 | 1409-15032        | 28.80       | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Central & Corporate            | RIEP                                     | Premises              | Removal Of Workplace Waste               | 126                     | 01-Sep-2014 | 1409-15033        | 30.00       | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Central & Corporate            | RIEP                                     | Premises              | Removal Of Workplace Waste               | 126                     | 01-Sep-2014 | 1409-15034        | 30.00       | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Removal Of Workplace Waste               | 126                     | 16-Sep-2014 | 1409-15035        | 15.30       | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Premises              | Removal Of Workplace Waste               | 126                     | 12-Sep-2014 | 1409-15036        | 51.00       | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Removal Of Workplace Waste               | 126                     | 12-Sep-2014 | 1409-15037        | 6.00        | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Removal Of Workplace Waste               | 126                     | 16-Sep-2014 | 1409-15038        | 7.20        | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Employees             | Removal Of Workplace Waste               | 126                     | 11-Sep-2014 | 1409-15039        | 9.60        | R                | Mccarthy's Safe Shred         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees             | Training & Development                   | 70                      | 30-Sep-2014 | 1409-15040        | 399.00      | R                | Mccullough Moore Ltd          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 01-Aug-2014 | 1409-15041        | 10.78       | R                | McDonalds                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Direct Work                              | 549                     | 07-Aug-2014 | 1409-15042        | 4.19        | R                | McDonalds Rest                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 08-Aug-2014 | 1409-15043        | 4.15        | R                | McDonalds Rest                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Subsistence                              | 256                     | 26-Aug-2014 | 1409-15044        | 6.58        | R                | McDonalds Rest                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 27-Aug-2014 | 1409-15045        | 8.39        | R                | McDonalds Rest                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Direct Work                              | 548                     | 28-Aug-2014 | 1409-15046        | 3.74        | R                | McDonalds Rest                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 04-Aug-2014 | 1409-15047        | 13.57       | R                | McDonalds Restaurant          | Yes             |
| Leeds City Council                     | City Development               | Highways                                 | Employees             | Agency Staff                             | 8                       | 29-Sep-2014 | 1409-15048        | 1,464.40    | R                | Mcginley Human Resources      | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-15049        | 190.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15050        | 855.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-15051        | 2,470.00 C  |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 19-Sep-2014 | 1409-15052        | 950.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-15053        | 190.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 12-Sep-2014 | 1409-15054        | 1,065.00 C  |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 03-Sep-2014 | 1409-15055        | 190.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-15056        | 760.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-15057        | 380.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-15058        | 410.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-15059        | 11,495.00 C |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 08-Sep-2014 | 1409-15060        | 1,140.00 C  |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15061        | 760.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-15062        | 95.00 C     |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15063        | 380.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15064        | 285.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15065        | 190.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 29-Sep-2014 | 1409-15066        | 84.00 C     |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-15067        | 364.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 23-Sep-2014 | 1409-15068        | 117.00 C    |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15069        | 99.00 C     |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 26-Sep-2014 | 1409-15070        | 4,180.00 C  |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 18-Sep-2014 | 1409-15071        | 3,040.00 C  |                  | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                     | 23-Sep-2014 | 1409-15072        | 495.00      | R                | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 02-Sep-2014 | 1409-15073        | 330.00      | R                | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 23-Sep-2014 | 1409-15074        | 993.00      | R                | Mcp Environmental Lp          | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 04-Sep-2014 | 1409-15075        | 125.50      | R                | Md Graphic Services Ltd       | No              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | College Contracts                        | 276                     | 05-Sep-2014 | 1409-15076        | 7,595.00    | R                | Mid Teaching And Training Ltd | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15077        | 2,813.29    | R                | Meadow Booke Manor            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15078        | 1,971.57    | R                | Meadow Booke Manor            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 18-Sep-2014 | 1409-15079        | 11,935.00   | R                | Meadows Care Limited          | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-15080        | 6,473.38    | R                | Meanwood Group Practice       | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 10-Sep-2014 | 1409-15081        | 47.75       | R                | Meanwood Pharmacy             | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 18-Sep-2014 | 1409-15082        | 4,000.00    | R                | Meanwood Valley Urban Farm    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15083        | 10,827.52   | R                | Mears Care Limited            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15084        | 11,451.36   | R                | Mears Care Limited            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15085        | 10,395.48   | R                | Mears Care Limited            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15086        | 1,013.15    | R                | Mears Care Limited            | No              |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-15087        | 2,486.82 C  |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 15-Sep-2014 | 1409-15088        | 41,737.64 C |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Other Costs                              | 7                       | 23-Sep-2014 | 1409-15089        | 32,568.46 C |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Other Costs                              | 7                       | 29-Sep-2014 | 1409-15090        | 4,189.73 C  |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-15091        | 42,257.79 C |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15092        | 35,569.91 C |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15093        | 36,642.63 C |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15094        | 26,379.16 C |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 30-Sep-2014 | 1409-15095        | 66,866.66 C |                  | Mears Limited                 | No              |
| Leeds City Council                     | Environment & Housing          |  |                       |  |                         |             |                   |             |                  |                               |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName           | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|------------------------|------------------|
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 15-Sep-2014 | 1409-15101        | 28,024.78  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15102        | 75,905.63  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15103        | 63,713.37  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15104        | 178,378.66 | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15105        | 179,671.25 | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-15106        | 746.40     | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 29-Sep-2014 | 1409-15107        | 4,409.20   | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 26-Sep-2014 | 1409-15108        | 8,381.60   | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 02-Sep-2014 | 1409-15109        | 392,828.08 | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-15110        | 62,684.35  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15111        | 18,455.57  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-15112        | 70,654.75  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15113        | 39,034.06  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-15114        | 16,231.66  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15115        | 35,735.14  | C                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 29-Sep-2014 | 1409-15116        | 2,275.70   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 19-Sep-2014 | 1409-15117        | 81.03      | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 11-Sep-2014 | 1409-15118        | 3,712.40   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 10-Sep-2014 | 1409-15119        | 556.86     | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 17-Sep-2014 | 1409-15120        | 1,098.36   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 30-Sep-2014 | 1409-15121        | 3,711.12   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 30-Sep-2014 | 1409-15122        | 2,928.96   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 25-Sep-2014 | 1409-15123        | 4,194.88   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 08-Sep-2014 | 1409-15124        | 2,153.40   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 15-Sep-2014 | 1409-15125        | 1,587.06   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 08-Sep-2014 | 1409-15126        | 1,939.74   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 25-Sep-2014 | 1409-15127        | 3,487.10   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 08-Sep-2014 | 1409-15128        | 75,028.80  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 08-Sep-2014 | 1409-15129        | 18,757.20  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 10-Sep-2014 | 1409-15130        | 23,931.60  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 09-Sep-2014 | 1409-15131        | 36,977.78  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15132        | 31,647.03  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 09-Sep-2014 | 1409-15133        | 5,197.36   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15134        | 54,349.38  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15135        | 80,121.29  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15136        | 31,187.28  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15137        | 63,353.23  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 29-Sep-2014 | 1409-15138        | 18,809.99  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 29-Sep-2014 | 1409-15139        | 3,575.04   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-15140        | 16.10      | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-15141        | 83.94      | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-15142        | 3,196.30   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                     | 17-Sep-2014 | 1409-15143        | 22.60      | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-15144        | 159,034.41 | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 10-Sep-2014 | 1409-15145        | 91,452.29  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 17-Sep-2014 | 1409-15146        | 88,051.79  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 20-Sep-2014 | 1409-15147        | 64,982.82  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-15148        | 140,652.70 | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 10-Sep-2014 | 1409-15149        | 118,389.36 | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 17-Sep-2014 | 1409-15150        | 121,069.62 | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-15151        | 122,792.92 | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 19-Sep-2014 | 1409-15152        | 293.52     | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 08-Sep-2014 | 1409-15153        | 43,919.60  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15154        | -2,678.77  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 24-Sep-2014 | 1409-15155        | 3,726.50   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 17-Sep-2014 | 1409-15156        | 2,671.66   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 10-Sep-2014 | 1409-15157        | 21,828.38  | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 03-Sep-2014 | 1409-15158        | 8,185.50   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 24-Sep-2014 | 1409-15159        | 1,983.28   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 17-Sep-2014 | 1409-15160        | 1,498.31   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 10-Sep-2014 | 1409-15161        | 2,953.93   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 03-Sep-2014 | 1409-15162        | 3,510.61   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | HRA Responsive Repairs                   | 106                     | 08-Sep-2014 | 1409-15163        | 2,210.68   | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-15164        | 392,828.09 | R                | Mears Limited          | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15165        | 3,497.60   | C                | Mears Limited (Bitmos) | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 23-Sep-2014 | 1409-15166        | -15,160.88 | C                | Mears Limited (Bitmos) | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 23-Sep-2014 | 1409-15167        | 5,248.40   | C                | Mears Limited (Bitmos) | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 23-Sep-2014 | 1409-15168        | 1,912.93   | C                | Mears Limited (Bitmos) | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Telephones                               | 213                     | 15-Sep-2014 | 1409-15169        | 1.20       | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances              | 311                     | 15-Sep-2014 | 1409-15170        | 18.90      | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-15171        | 76.14      | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15172        | 12,290.27  | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15173        | 266.49     | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15174        | 10,194.51  | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15175        | 28,584.23  | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15176        | 558.36     | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15177        | 253.80     | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15178        | 1,376.87   | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15179        | 3,327.96   | R                | Medacs Healthcare      | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Publication And Promotion                | 267                     | 27-Aug-2014 | 1409-15180        | 750.00     | R                | Media Services (Yorksh | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-15181        | 191.15     | R                | Medichem Leeds Ltd     | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 30-Sep-2014 | 1409-15182        | 64.96      | R                | Medichem Pharmacy      | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-15183        | 345.10     | R                | Medichem Pharmacy      | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-15184        | 611.65     | R                | Meduk (Leeds)          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15185        | 500.00     | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 08-Sep-2014 | 1409-15186        | 873.00     | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15187        | 881.80     | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Environment & Housing          | Health & Environmental Action            | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-15188        | 603.00     | R                | Melissa Barker-Simpson | No               |
| Leeds City Council                     | Environment & Housing          | Health & Environmental Action            | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-15189        | 373.00     | R                | Melissa Barker-Simpson | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15190        | 345.40     | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15191        | 303.00     | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-15192        | 873.00     | R                | Melissa Wilmas         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15193        | 684.00     | R                | Melissa Wilmas         | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Transfer Payments     | Clothing & Uniforms                      | 241                     | 08-Sep-2014 | 1409-15194        | 1,241.00   | R                | Melissa Wilmas         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15195        | 567.88     | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15196        | 828.48     | R                | REDACTED PERSONAL DATA | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-15197        | 7,872.00   | R                | Mencap                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 29-Sep-2014 | 1409-15198        | 3,119.09   | R                | Mencap                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 29-Sep-2014 | 1409-15199        | 4,596.56   | R                | Mencap                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 29-Sep-2014 | 1409-15200        | 4,596.56   | R                | Mencap                 | No               |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-----------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 29-Sep-2014 | 1409-15201        | 4,432.40  | R                | Mencap                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15202        | 3,222.00  | R                | Mencap                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-15203        | 3,222.00  | R                | Mencap                            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-15204        | 6,913.26  | R                | Menston & Guisley Practice        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 30-Sep-2014 | 1409-15205        | 270.00    | R                | Mentor Forensic Services Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Conference Meetings                      | 253                     | 14-Aug-2014 | 1409-15206        | 217.08    | R                | Mercure Edinburgh                 | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Conference Meetings                      | 253                     | 14-Aug-2014 | 1409-15207        | 217.08    | R                | Mercure Edinburgh                 | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15208        | 15,918.49 | R                | Meridian Care Limited             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15209        | 32,548.12 | R                | Meridian Care Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15210        | 3,830.28  | R                | Meridian Care Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15211        | 39,384.71 | R                | Meridian Care Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15212        | 560.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-15213        | 128.00    | R                | Metal Supermarkets (Leeds)        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15214        | 133.53    | R                | Metamark UK Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15215        | 121.75    | R                | Metco 2000 Limited                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-15216        | 634.18    | R                | Methodist Homes                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15217        | 1,671.96  | R                | Methodist Homes For The Aged      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15218        | 1,724.40  | R                | Methodist Homes For The Aged      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 12-Sep-2014 | 1409-15219        | 11,436.05 | R                | Methodist Homes For The Aged      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 12-Sep-2014 | 1409-15220        | 15,960.00 | R                | Methodist Homes For The Aged      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 12-Sep-2014 | 1409-15221        | 39,559.25 | R                | Methodist Homes For The Aged      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 12-Sep-2014 | 1409-15222        | 25,631.50 | R                | Methodist Homes For The Aged      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Cost                                     | 647                     | 12-Sep-2014 | 1409-15223        | 6.46      | R                | Mfa Bc                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15224        | 459.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15225        | 78.56     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15226        | 890.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15227        | 502.04    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15228        | 537.20    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15229        | 1,591.72  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 11-Sep-2014 | 1409-15230        | 391.36    | R                | Michael Hall                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15231        | 580.84    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-15232        | 3,492.00  | R                | Michael Hendrickson               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15233        | 1,368.00  | R                | Michael Hendrickson               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15234        | 401.88    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15235        | 604.80    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15236        | 684.00    | R                | Michael Weaver                    | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 11-Sep-2014 | 1409-15237        | 10.00     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15238        | 2,455.12  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Services                   | Other                 | Costs                                    | 627                     | 11-Sep-2014 | 1409-15239        | 403.00    | C                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15240        | 823.44    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-15241        | 873.00    | R                | Michelle Costello                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15242        | 1,391.56  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15243        | 547.48    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15244        | 186.08    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15245        | 970.88    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-15246        | 68.00     | R                | Mico Lighting Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 13-Aug-2014 | 1409-15247        | 42.00     | R                | Mico Lighting Ltd                 | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 18-Sep-2014 | 1409-15248        | 236.25    | R                | Microform Academic Publishers     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Consumables                       | 210                     | 01-Sep-2014 | 1409-15249        | 70.00     | R                | Microform Imaging Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 15-Sep-2014 | 1409-15250        | 500.00    | R                | Mid Yorkshire Hospitals Nhs Trust | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 15-Sep-2014 | 1409-15251        | 600.00    | R                | Mid Yorkshire Hospitals Nhs Trust | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 15-Sep-2014 | 1409-15252        | 100.00    | R                | Mid Yorkshire Hospitals Nhs Trust | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Consultancy Services                     | 259                     | 25-Sep-2014 | 1409-15253        | 7,000.00  | R                | Middleton Elderly Aid             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 28-Sep-2014 | 1409-15254        | 30.00     | R                | Middleton Railway Trust Limited   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 03-Sep-2014 | 1409-15255        | 1,673.50  | R                | Mildans Bearings Ltd              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15256        | 2,297.80  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15257        | 8,940.00  | R                | Milbury Care Services             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Subsistence                              | 256                     | 22-Aug-2014 | 1409-15258        | 20.86     | R                | Miles Thompson                    | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 01-Sep-2014 | 1409-15259        | 1,260.00  | R                | Milestones Day Centre             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15260        | 12,907.96 | R                | Milewood Healthcare               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15261        | 84.49     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15262        | 51.60     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15263        | 9.58      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15264        | 13.36     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15265        | 24.70     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15266        | 15.90     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15267        | 49.20     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15268        | 96.92     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15269        | 6.48      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15270        | 38.95     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15271        | 9.96      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15272        | 9.14      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15273        | 79.70     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15274        | 18.63     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15275        | 19.22     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15276        | 72.55     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15277        | 46.25     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-15278        | 14.51     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-15279        | 71.99     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15280        | 193.49    | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15281        | 4.47      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15282        | 19.40     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15283        | 87.29     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15284        | 2.96      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15285        | 23.32     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15286        | 104.40    | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15287        | 21.66     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15288        | 119.23    | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15289        | 183.57    | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15290        | 7.04      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15291        | 5.20      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15292        | 6.84      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15293        | 19.74     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15294        | 20.33     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-15295        | 5.42      | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-15296        | 19.81     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15297        | 1,022.00  | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15298        | 146.00    | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15299        | 35.57     | R                | Milford Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-15300        | 37.23     | R                | Milford Ltd                       | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-15301        | 7.44      | R                | Millford Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 18-Aug-2014 | 1409-15302        | 21.90     | R                | Millfords Ltd                         | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15303        | 12,314.10 | R                | Mill Lodge Nursing Home               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15304        | 1,210.67  | R                | Mill Lodge Nursing Home               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15305        | 1,516.60  | R                | Mill Lodge Nursing Home               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Resaleable Materials                     | 204                     | 19-Sep-2014 | 1409-15306        | 365.80    | R                | Millars Ark Toys Ltd                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15307        | 7,455.28  | R                | Millennium Care                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 08-Sep-2014 | 1409-15308        | 2,526.55  | R                | Millennium Care Services Ltd          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 04-Aug-2014 | 1409-15309        | 39.99     | R                | Milllets Internet 01                  | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15310        | 1,005.48  | R                | Millfields Care                       | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-15311        | 112.30    | R                | Mina Hassan                           | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment            | 214                     | 20-Aug-2014 | 1409-15312        | 156.36    | R                | Mineracraftu                          | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-15313        | 2,000.80  | R                | Mineral Cottage                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15314        | 19,275.24 | R                | Mineral Cottage Residential Home Ltd  | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Employees             | Best Value Training                      | 70                      | 12-Aug-2014 | 1409-15315        | 150.00    | R                | Mineral Products Assoc                | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-15316        | 150.00    | R                | Miriam Laville                        | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-15317        | 725.00    | R                | Miriam Laville                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-15318        | 890.63    | R                | Mitchell Powersystems                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Bought In Professional Services          | 277                     | 25-Sep-2014 | 1409-15319        | 17,066.00 | R                | Mitie Pest Control Ltd                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15320        | 43,607.18 | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15321        | 46,581.28 | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15322        | 66,036.22 | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15323        | 7,634.44  | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15324        | 4,682.06  | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15325        | 25,395.80 | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15326        | 16,109.97 | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15327        | 570.48    | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15328        | 16,872.71 | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Major Repairs                        | 107                     | 26-Sep-2014 | 1409-15329        | 3,271.71  | R                | Mitie Property Services (Uk) Ltd      | No              |
| Leeds City Council                     | Childrens Services             | Capital Maintenance                       | Capital               | Construction                             | 3                       | 19-Sep-2014 | 1409-15330        | 49,020.15 | C                | Mitie Tiley Roofing Limited           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15331        | 1,103.56  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 277                     | 01-Sep-2014 | 1409-15332        | 200.00    | R                | Mixed Voices                          | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                        | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15333        | 12.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15334        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15335        | 480.00    | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Corporate Services Support Services       | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15336        | 36.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Corporate Services Support Services       | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15337        | 11.70     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15338        | 12.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Office Consumables                       | 210                     | 13-Aug-2014 | 1409-15339        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Financial Management                      | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15340        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15341        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Premises              | Removal Of Workplace Waste               | 126                     | 15-Aug-2014 | 1409-15342        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Riep                                      | Premises              | Removal Of Workplace Waste               | 126                     | 15-Aug-2014 | 1409-15343        | 30.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15344        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Office Consumables                       | 210                     | 13-Aug-2014 | 1409-15345        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15346        | 9.60      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15347        | 48.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15348        | 48.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15349        | 7.80      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15350        | 6.90      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15351        | 7.20      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15352        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15353        | 48.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | City Development               | Support Services                          | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15354        | 104.40    | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15355        | 12.00     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Removal Of Workplace Waste               | 126                     | 13-Aug-2014 | 1409-15356        | 102.00    | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15357        | 13.80     | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15358        | 8.10      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Premises              | Removal Of Workplace Waste               | 126                     | 14-Aug-2014 | 1409-15359        | 6.00      | R                | Mj Mccarthy Ltd                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Supplies and Services | Teaching Materials                       | 202                     | 20-Aug-2014 | 1409-15360        | 683.20    | R                | Mk Civic Offices C                    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-15361        | 3,475.00  | R                | Mmx Communications Services Limited   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 07-Sep-2014 | 1409-15362        | 265.00    | R                | Mmx Communications Services Limited   | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-15363        | 155.00    | R                | Moot Plant                            | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 03-Sep-2014 | 1409-15364        | 38.04     | R                | Mobile Mini Uk Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Computer Software & Equipment            | 214                     | 17-Sep-2014 | 1409-15365        | 6,870.00  | R                | Modern Mindset Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Employees             | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-15366        | 2,500.00  | R                | Modis International Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-15367        | 2,500.00  | R                | Modis International Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Employees             | Agency Staff                             | 8                       | 10-Sep-2014 | 1409-15368        | 2,500.00  | R                | Modis International Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-15369        | 2,500.00  | R                | Modis International Ltd               | No              |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                    | Capital               | Other Costs                              | 7                       | 17-Sep-2014 | 1409-15370        | 12,000.00 | C                | Modis International Ltd               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15371        | 212.68    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-15372        | 86.25     | R                | Mohammed Ali Manduri                  | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 19-Sep-2014 | 1409-15373        | 329.99    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15374        | 608.04    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15375        | 914.76    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15376        | 686.40    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 11-Sep-2014 | 1409-15377        | 20.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15378        | 1,617.24  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15379        | 819.32    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15380        | 966.88    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15381        | 147.68    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15382        | 1,217.60  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-15383        | 130.00    | R                | Mone Bros Excavati                    | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-15384        | 130.00    | R                | Mone Bros Excavati                    | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15385        | 46.50     | R                | Mone Bros Excavations Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-15386        | 425.00    | R                | Mone Bros Excavations Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15387        | 90.08     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15388        | 367.64    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-15389        | 10.00     | R                | Monika Pilatowska                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15390        | 14,911.20 | R                | Monkey Puzle                          | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-15391        | 12.66     | R                | Monks &Crane Industrial Group Limited | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-15392        | 722.30    | R                | Monks &Crane Industrial Group Limited | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-15393        | 19,655.28 | R                | Montague Drive                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Grants To Voluntary Organisations        | 245                     | 24-Sep-2014 | 1409-15394        | 9,293.00  | R                | Moorcroft Debt Recovery Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 18-Sep-2014 | 1409-15395        | 170.68    | R                | Moorcroft Debt Recovery Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-15396        | 12.45     | R                | Moorcroft Debt Recovery Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-15397        | 36.59     | R                | Moorcroft Debt Recovery Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-15398        | 157.04    | R                | Moorcroft Debt Recovery Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-15399        | 130.14    | R                | Moorcroft Debt Recovery Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-15400        | 48.34     | R                | Moorcroft Debt Recovery Ltd           | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|------------------|
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-15401        | 2,263.77  | R                | Moorcroft Surgery                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15402        | 3,627.72  | R                | Moorfield House                          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-15403        | 5,203.12  | R                | Moorfield House                          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15404        | 1,328.52  | R                | Moorfield House                          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15405        | 14,765.96 | R                | Moorfield House                          | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-15406        | 2,581.04  | R                | Moorfield House Surgery                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Residential Care Dementia                | 204                     | 05-Sep-2014 | 1409-15407        | 236.40    | R                | Moorland Property Limited                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 22-Sep-2014 | 1409-15408        | 1,050.00  | R                | Moorland Property Services               | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 05-Sep-2014 | 1409-15409        | 2,700.00  | R                | Moorland Property Services               | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-15410        | 400.00    | R                | Moorland Property Services               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15411        | 1,335.40  | R                | Moorleigh Nursing Home                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15412        | 8,765.19  | R                | Moorleigh Nursing Home                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15413        | 1,296.72  | R                | Moorleigh Nursing Home                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15414        | 800.52    | R                | Moorleigh Nursing Home                   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Rents                                    | 141                     | 03-Sep-2014 | 1409-15415        | 50.00     | R                | Moortown Methodist Church                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15416        | 6,482.36  | R                | Moorville Residential                    | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-15417        | 4,583.33  | R                | Moran Training And Consultancy (Mtc) Ltd | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 03-Sep-2014 | 1409-15418        | 4,583.33  | R                | Moran Training And Consultancy (Mtc) Ltd | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 01-Sep-2014 | 1409-15419        | 8,250.00  | R                | Morley Elderly Action                    | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Recurring & Major Grants Projects        | 229                     | 17-Sep-2014 | 1409-15420        | 300.00    | R                | Morley Learning Disabilities Carers      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15421        | 2,415.36  | R                | Morley Manor Residential Home            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15422        | 4,205.66  | R                | Morley Manor Residential Home            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 21-Aug-2014 | 1409-15423        | 65.87     | R                | Morrison Petrol                          | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 21-Aug-2014 | 1409-15424        | 69.32     | R                | Morrison Petrol                          | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15425        | 11,628.00 | R                | Mosaic Centre                            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 10-Sep-2014 | 1409-15426        | 3,393.00  | R                | Mosaic Print Management Ltd              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 22-Sep-2014 | 1409-15427        | 175.00    | R                | Mosaic Print Management Ltd              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 09-Sep-2014 | 1409-15428        | 183.00    | R                | Mosaic Print Management Ltd              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15429        | 2,725.40  | R                | Moston Grange Specialist Care Home       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-15430        | 247.60    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 28-Sep-2014 | 1409-15431        | 45.83     | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 15-Sep-2014 | 1409-15432        | 19.99     | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-15433        | 158.32    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-15434        | 375.00    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-15435        | 361.66    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-15436        | 142.48    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 15-Sep-2014 | 1409-15437        | 247.62    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-15438        | 238.10    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 05-Sep-2014 | 1409-15439        | 38.75     | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15440        | 63.09     | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15441        | 126.65    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15442        | 7.82      | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15443        | 195.83    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15444        | 41.65     | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15445        | 33.33     | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15446        | 214.88    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 10-Sep-2014 | 1409-15447        | 407.23    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-15448        | 380.75    | R                | Mothercare Uk Ltd                        | No               |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                     | 17-Sep-2014 | 1409-15449        | 1,058.12  | R                | Mott Macdonald Limited                   | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 17-Sep-2014 | 1409-15450        | 4,980.02  | C                | Mott Macdonald Limited                   | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Bought In Professional Services          | 277                     | 17-Sep-2014 | 1409-15451        | 22,523.95 | R                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Bought In Professional Services          | 277                     | 17-Sep-2014 | 1409-15452        | 7,135.62  | R                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Bought In Professional Services          | 277                     | 17-Sep-2014 | 1409-15453        | 2,780.84  | R                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Bought In Professional Services          | 277                     | 11-Sep-2014 | 1409-15454        | 35,231.59 | R                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-15455        | 3,685.00  | R                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-15456        | 7,278.96  | R                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 17-Sep-2014 | 1409-15457        | 3,705.24  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 17-Sep-2014 | 1409-15458        | 20,082.50 | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-15459        | 4,350.00  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-15460        | 43,042.00 | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-15461        | 8,837.06  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 09-Sep-2014 | 1409-15462        | 21,364.00 | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15463        | 10,000.00 | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15464        | 1,726.75  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15465        | 19,840.00 | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15466        | 4,750.00  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 02-Sep-2014 | 1409-15467        | 1,726.75  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 26-Sep-2014 | 1409-15468        | 3,300.00  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 24-Sep-2014 | 1409-15469        | 2,727.25  | C                | Mouchel Ltd                              | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)             | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-15470        | 209.67    | R                | Mount Pleasant Kennels                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-15471        | 753.00    | R                | Mountway Limited                         | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-15472        | 690.00    | R                | Mountway Limited                         | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-15473        | 1,860.00  | R                | Mountway Limited                         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Interagency Adoptions                    | 559                     | 17-Sep-2014 | 1409-15474        | 900.00    | R                | Moving Memories Limited                  | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 04-Sep-2014 | 1409-15475        | 10.00     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 11-Sep-2014 | 1409-15476        | 151.20    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-15477        | 76.12     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 12-Sep-2014 | 1409-15478        | 76.12     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 19-Sep-2014 | 1409-15479        | 76.12     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 26-Sep-2014 | 1409-15480        | 76.12     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 05-Sep-2014 | 1409-15481        | 30.00     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Building Regulation Fees                 | 929                     | 18-Sep-2014 | 1409-15482        | 100.00    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-15483        | 6,300.00  | C                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Building Regulation Fees                 | 929                     | 04-Sep-2014 | 1409-15484        | 112.00    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Compensation Claims                      | 200                     | 18-Sep-2014 | 1409-15485        | 50.00     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 25-Sep-2014 | 1409-15486        | 241.00    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-15487        | 337.82    | C                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Income                | Income Received From Almos/BITMO         | 959                     | 04-Sep-2014 | 1409-15488        | 108.00    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Building Regulation Fees                 | 929                     | 18-Sep-2014 | 1409-15489        | 213.33    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Sporting & Other Recreational Fees       | 928                     | 11-Sep-2014 | 1409-15490        | 135.00    | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Sporting & Other Recreational Fees       | 928                     | 11-Sep-2014 | 1409-15491        | 88.50     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 25-Sep-2014 | 1409-15492        | 450.00    | R                | Mr M Ahsan                               | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 25-Sep-2014 | 1409-15493        | 450.00    | R                | Mr M Ahsan                               | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 18-Sep-2014 | 1409-15494        | 72.05     | R                | Mr D H Douglas                           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 04-Sep-2014 | 1409-15495        | 21.50     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 16-Sep-2014 | 1409-15496        | 374.99    | C                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 11-Sep-2014 | 1409-15497        | 10.00     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 04-Sep-2014 | 1409-15498        | 10.00     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Recreation                               | Employees             | Training & Development                   | 70                      | 02-Sep-2014 | 1409-15499        | 40.75     | R                | REDACTED PERSONAL DATA                   | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Planning Fees                            | 939                     | 11-Sep-2014 | 1409-15500        | 1,105.00  | R                | REDACTED PERSONAL DATA                   | No               |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                       | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------------|-----------------|
| Leeds City Council | Central & Corporate   | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 11-Sep-2014 | 1409-15501        | 10.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 25-Sep-2014 | 1409-15502        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 01-Aug-2014 | 1409-15503        | 66.14     | R                | Mrh Cottingley Hal                 | Yes             |
| Leeds City Council | Central & Corporate   | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 11-Sep-2014 | 1409-15504        | 10.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 11-Sep-2014 | 1409-15505        | 10.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-15506        | 195.00    | R                | Mrs Communications Ltd             | No              |
| Leeds City Council | City Development      | Economic Development and Specialist      | Supplies and Services | City Centre Enhancement                  | 285                     | 02-Sep-2014 | 1409-15507        | 65.00     | R                | Mrs Communications Ltd             | No              |
| Leeds City Council | City Development      | Economic Development                     | Supplies and Services | City Centre Enhancement                  | 295                     | 02-Sep-2014 | 1409-15508        | 195.00    | R                | Mrs Communications Ltd             | No              |
| Leeds City Council | City Development      | Economic Development                     | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-15509        | 130.00    | R                | Mrs Communications Ltd             | No              |
| Leeds City Council | City Development      | Economic Development                     | Supplies and Services | Memberships                              | 226                     | 02-Sep-2014 | 1409-15510        | 195.00    | R                | Mrs Communications Ltd             | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Licences                                 | 266                     | 05-Sep-2014 | 1409-15511        | 130.00    | R                | Mrs Communications Ltd             | No              |
| Leeds City Council | Environment & Housing | Environmental Action (City Centre)       | Supplies and Services | Clothing & Uniforms                      | 241                     | 05-Sep-2014 | 1409-15512        | 585.00    | R                | Mrs Communications Ltd             | No              |
| Leeds City Council | Adult Social Care     | Social Services Support Services         | Supplies and Services | Food & Drink                             | 231                     | 18-Sep-2014 | 1409-15513        | 35.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Income                | Building Regulation Fees                 | 929                     | 18-Sep-2014 | 1409-15514        | 195.83    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 18-Sep-2014 | 1409-15515        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 25-Sep-2014 | 1409-15516        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 24-Sep-2014 | 1409-15517        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 05-Sep-2014 | 1409-15518        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 11-Sep-2014 | 1409-15519        | 10.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 11-Sep-2014 | 1409-15520        | 10.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 18-Sep-2014 | 1409-15521        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-15522        | 151.17    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 12-Sep-2014 | 1409-15523        | 151.17    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 19-Sep-2014 | 1409-15524        | 151.17    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 26-Sep-2014 | 1409-15525        | 151.17    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Benefits                                 | Transfer Payments     | Fines And Compensation Orders            | 623                     | 02-Sep-2014 | 1409-15526        | 100.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 11-Sep-2014 | 1409-15527        | 10.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 29-Sep-2014 | 1409-15528        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Publication And Promotion                | 267                     | 04-Sep-2014 | 1409-15529        | 30.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Income                | Service Charges & Security Fees          | 938                     | 04-Sep-2014 | 1409-15530        | 10.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 05-Sep-2014 | 1409-15531        | 740.00    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-15532        | 873.00    | R                | Mulberry Bush Nursery & Pre School | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15533        | 20,520.00 | R                | Mulberry Bush Nursery & Pre School | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15534        | 2,422.94  | R                | Mulgrave House                     | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-15535        | 1,377.28  | R                | Mulgrave House                     | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15536        | 1,293.52  | R                | Mulgrave House                     | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/DIs | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-15537        | 1,724.00  | R                | Mulgrave House                     | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 10-Sep-2014 | 1409-15538        | 695.00    | R                | Multhog Uk Ltd                     | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 17-Sep-2014 | 1409-15539        | 695.00    | R                | Multhog Uk Ltd                     | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 19-Sep-2014 | 1409-15540        | 353.30    | R                | Multhog Uk Ltd                     | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 26-Sep-2014 | 1409-15541        | 695.00    | R                | Multhog Uk Ltd                     | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 26-Sep-2014 | 1409-15542        | 695.00    | R                | Multhog Uk Ltd                     | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 20-Aug-2014 | 1409-15543        | 68.48     | R                | Murco S/sin 413                    | Yes             |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 04-Sep-2014 | 1409-15544        | 135.64    | C                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Benefits                                 | Supplies and Services | Advertising                              | 211                     | 12-Sep-2014 | 1409-15545        | 245.00    | R                | My Cloud Media Ltd                 | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 15-Sep-2014 | 1409-15546        | 1,722.00  | R                | My Cloud Media Ltd                 | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 15-Sep-2014 | 1409-15547        | 1,727.00  | R                | My Cloud Media Ltd                 | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 12-Sep-2014 | 1409-15548        | 1,550.40  | R                | My Cloud Media Ltd                 | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                 | Supplies and Services | Publication And Promotion                | 267                     | 03-Sep-2014 | 1409-15549        | 730.00    | R                | My Cloud Media Ltd                 | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                 | Supplies and Services | Publication And Promotion                | 267                     | 01-Sep-2014 | 1409-15550        | 245.00    | R                | My Cloud Media Ltd                 | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                 | Supplies and Services | Publication And Promotion                | 267                     | 12-Sep-2014 | 1409-15551        | 245.00    | R                | My Cloud Media Ltd                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 09-Sep-2014 | 1409-15552        | 3,189.18  | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15553        | 450.96    | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 18-Sep-2014 | 1409-15554        | 691.73    | R                | N A Beall                          | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 18-Sep-2014 | 1409-15555        | 66.23     | R                | N A Beall                          | No              |
| Leeds City Council | City Development      | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 25-Sep-2014 | 1409-15556        | 27.00     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 18-Sep-2014 | 1409-15557        | 95.20     | R                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-15558        | 206.73    | C                | REDACTED PERSONAL DATA             | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15559        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15560        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15561        | 76.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15562        | 85.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15563        | 82.40     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15564        | 146.80    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15565        | 59.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15566        | 106.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15567        | 56.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15568        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15569        | 41.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15570        | 41.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15571        | 23.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15572        | 139.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15573        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15574        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15575        | 95.40     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15576        | 86.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15577        | 82.40     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15578        | 42.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 19-Sep-2014 | 1409-15579        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 19-Sep-2014 | 1409-15580        | 23.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 19-Sep-2014 | 1409-15581        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 19-Sep-2014 | 1409-15582        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15583        | 558.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15584        | 558.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15585        | 540.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15586        | 279.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15587        | 279.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15588        | 372.00    | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15589        | 84.20     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15590        | 50.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15591        | 23.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15592        | 83.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15593        | 55.40     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15594        | 30.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15595        | 35.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15596        | 92.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15597        | 42.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15598        | 42.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15599        | 23.00     | R                | N L Commercial Leeds Ltd           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 09-Sep-2014 | 1409-15600        | 152.00    | R                | N L Commercial Leeds Ltd           | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15701        | 1,618.04  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15702        | 3,255.00  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15703        | 3,255.00  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15704        | 3,405.66  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15705        | 3,099.38  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15706        | 3,095.66  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15707        | 3,350.79  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15708        | 3,184.32  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15709        | 3,184.32  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-15710        | 3,350.79  | R                | National Fostering Agency Ltd         | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 02-Sep-2014 | 1409-15711        | -114.40   | R                | National Holidays                     | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 02-Sep-2014 | 1409-15712        | 171.90    | R                | National Holidays                     | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 02-Sep-2014 | 1409-15713        | 456.30    | R                | National Holidays                     | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 12-Sep-2014 | 1409-15714        | 549.18    | R                | National Holidays                     | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 30-Sep-2014 | 1409-15715        | 153.90    | R                | National Holidays                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 19-Aug-2014 | 1409-15716        | 100.66    | R                | National Lighting                     | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 21-Aug-2014 | 1409-15717        | 147.10    | R                | National Lighting                     | Yes             |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 23-Sep-2014 | 1409-15718        | 2,160.00  | R                | National Offender Management Service  | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                     | 204                     | 10-Sep-2014 | 1409-15719        | 293.40    | R                | National Park Card Co                 | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Training & Development                   | 70                      | 11-Sep-2014 | 1409-15720        | 3,125.00  | R                | National Skills Academy               | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Genl Legal - Miscellaneous               | 733                     | 19-Sep-2014 | 1409-15721        | 200.00    | R                | National Union Of Teachers (Nut)      | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-15722        | 200.00    | R                | National Union Of Teachers (Nut)      | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 267                     | 18-Aug-2014 | 1409-15723        | 15.58     | R                | Nationalexpress.co                    | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                     | 08-Sep-2014 | 1409-15724        | 5,185.00  | R                | Nationwide Marquee Hire               | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-15725        | 3,153.60  | R                | Nationwide Marquee Hire               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-15726        | 3,061.80  | R                | Nationwide Marquee Hire               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-15727        | 3,153.60  | R                | Nationwide Marquee Hire               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-15728        | 120.00    | R                | Nationwide Marquee Hire               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-15729        | 1,630.00  | R                | Nationwide Marquee Hire               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 09-Sep-2014 | 1409-15730        | 1,132.50  | R                | Nationwide Marquee Hire               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 15-Sep-2014 | 1409-15731        | 948.50    | R                | Nationwide Marquee Hire               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Employees             | Training & Development                   | 70                      | 12-Sep-2014 | 1409-15732        | 180.00    | R                | Nationwide Platforms Limited          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Plant Hire - By Directorate              | 305                     | 01-Sep-2014 | 1409-15733        | 1,886.00  | R                | Nationwide Platforms Limited          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Plant Hire - By Directorate              | 305                     | 17-Sep-2014 | 1409-15734        | 56.55     | R                | Nationwide Platforms Limited          | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Transfer Payments     | Direct Payments                          | 626                     | 11-Sep-2014 | 1409-15735        | 5,264.31  | R                | Nationwide Solar Ltd                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15736        | 758.20    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15737        | 1,434.20  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-15738        | 280.00    | C                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Repairs to External Hire Vehicles        | 343                     | 03-Sep-2014 | 1409-15739        | 78.22     | R                | Nd Brown Ltd                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15740        | 666.92    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Bought In Professional Services          | 277                     | 17-Sep-2014 | 1409-15741        | 5,000.00  | R                | Neil Allen Associates                 | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 02-Sep-2014 | 1409-15742        | 50.00     | R                | Neil Harris                           | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 25-Sep-2014 | 1409-15743        | 2.00      | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15744        | 290.48    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-15745        | 195.00    | R                | Neil Taylor Training Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees             | Training & Development                   | 70                      | 12-Sep-2014 | 1409-15746        | 465.00    | R                | Neil Taylor Training Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-15747        | 195.00    | R                | Neil Taylor Training Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15748        | 1,080.52  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 05-Sep-2014 | 1409-15749        | 25.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 22-Sep-2014 | 1409-15750        | 25.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15751        | 430.16    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15752        | 143.16    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-15753        | 2,890.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-15754        | 3,800.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15755        | 7,480.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15756        | 4,100.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-15757        | 3,800.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15758        | 11,138.00 | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15759        | 5,668.95  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15760        | 3,800.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-15761        | 2,890.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-15762        | 4,270.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-15763        | 3,950.00  | C                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Environment & Housing          | Health & Environmental Action            | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 03-Sep-2014 | 1409-15764        | -150.00   | R                | Neo Property Solutions Limited        | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Postages                                 | 212                     | 12-Sep-2014 | 1409-15765        | 80,000.00 | R                | Neopost Ltd Creditfon Rcb Account     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15766        | 21,583.73 | R                | Nesfield Lodge                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 03-Sep-2014 | 1409-15767        | 24,314.06 | R                | Nesfield Lodge                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 09-Sep-2014 | 1409-15768        | 14,203.36 | R                | Nesfield Lodge                        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 26-Sep-2014 | 1409-15769        | 214.76    | R                | Netmums Limited                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-15770        | 366.28    | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-15771        | 66.95     | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-15772        | 293.02    | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-15773        | 389.03    | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-15774        | 113.30    | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-15775        | 219.77    | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-15776        | 366.28    | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-15777        | 366.28    | R                | Network Employment                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-15778        | 366.28    | R                | Network Employment                    | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                    | 141                     | 26-Sep-2014 | 1409-15779        | 6,928.45  | R                | Network Rail                          | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                       | 17-Sep-2014 | 1409-15780        | 11,813.64 | C                | Network Rail Infrastructure Ltd       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15781        | 8,417.36  | R                | Neville House                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-15782        | 17,460.00 | R                | New Beginnings At Park Spring         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15783        | 8,208.00  | R                | New Beginnings At Park Spring         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering Allowances                     | 546                     | 05-Aug-2014 | 1409-15784        | 27.99     | R                | New Look                              | Yes             |
| Leeds City Council                     | Environment & Housing          | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15785        | 14,364.00 | R                | New Springwood Nursery                | No              |
| Leeds City Council                     | Central & Corporate            | HR                                       | Supplies and Services | Grants To Voluntary Organisations        | 233                     | 08-Sep-2014 | 1409-15786        | 1,000.00  | R                | New Wortley Community Association     | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 01-Sep-2014 | 1409-15787        | 1,557.00  | R                | New Wortley Community Association Ltd | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15788        | 12,588.20 | R                | Newbrook                              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-15789        | 1,307.68  | R                | Newfield Lodge                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15790        | 1,764.68  | R                | Newfield Lodge                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-15791        | 1,603.60  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15792        | 66.70     | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15793        | 420.21    | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15794        | 106.72    | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15795        | 186.76    | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15796        | 106.72    | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15797        | 186.76    | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15798        | 106.72    | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15799        | 186.76    | R                | Newline Care Services                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15800        | 106.72    | R                | Newline Care Services                 | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15801        | 186.76    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15802        | 356.84    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15803        | 93.38     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15804        | 356.84    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15805        | 93.38     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15806        | 356.84    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15807        | 93.38     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15808        | 356.84    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15809        | 93.38     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15810        | 116.72    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15811        | 33.35     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15812        | 30.01     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15813        | 116.72    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15814        | 33.35     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15815        | 30.01     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15816        | 116.72    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15817        | 33.35     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15818        | 30.01     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15819        | 116.72    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-15820        | 33.35     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15821        | 66.70     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15822        | 420.21    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-15823        | 30.01     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15824        | 66.70     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-15825        | 420.21    | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15826        | 66.70     | R                | Newline Care Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-15827        | 420.21    | R                | Newline Care Services               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Resaleable Materials                     | 204                     | 11-Sep-2014 | 1409-15828        | 44.85     | R                | Newsquest (Bradford) Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 03-Sep-2014 | 1409-15829        | 36.15     | R                | Newstime                            | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 10-Sep-2014 | 1409-15830        | 60.20     | R                | Newstime                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Clothing & Uniforms                      | 241                     | 12-Aug-2014 | 1409-15831        | 335.00    | R                | Nex Retail Ltd                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-15832        | 266.67    | R                | Nhbs Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15833        | 494.90    | R                | Nhbs Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15834        | 282.50    | R                | Nhbs Ltd                            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 17-Sep-2014 | 1409-15835        | 1,764.00  | R                | Nhs Leeds North Ccg                 | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 10-Sep-2014 | 1409-15836        | 2,107.00  | R                | Nhs Leeds South And East Ccg        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 25-Sep-2014 | 1409-15837        | 45,469.00 | R                | Nhs Leeds South And East Ccg        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 17-Sep-2014 | 1409-15838        | 3,040.00  | R                | Nhs Leeds West Ccg                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Memberships                              | 933                     | 29-Sep-2014 | 1409-15839        | 288.00    | R                | Nisicac                             | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Income                | Admissions, Booking Fees & Ticket Sales  | 526                     | 25-Sep-2014 | 1409-15840        | 60.00     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                     | 11-Sep-2014 | 1409-15841        | 200.00    | R                | Nichola Pemberton                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15842        | 9,582.88  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15843        | 1,569.36  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15844        | 457.92    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15845        | 186.04    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-15846        | 575.00    | R                | Nicholas O'Brien                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-15847        | 833.28    | R                | Nick Manning                        | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-15848        | 201.28    | R                | Nick Nicolaou                       | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-15849        | 280.00    | R                | Nick Nicolaou                       | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-15850        | 127.92    | R                | Nick Nicolaou                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15851        | 684.00    | R                | Nicola Anderson                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15852        | 684.00    | R                | Nicola Barker                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15853        | 408.72    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15854        | 684.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-15855        | 2,619.00  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 05-Sep-2014 | 1409-15856        | 4,937.14  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15857        | 294.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15858        | 341.36    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15859        | 250.88    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-15860        | 229.72    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15861        | 288.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Spring & Other Recreational Fees         | 627                     | 09-Sep-2014 | 1409-15862        | 46.53     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15863        | 97.23     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-15864        | 130.00    | R                | Nina Baptiste                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-15865        | 280.00    | R                | Nine Hundred Communications Limited | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-15866        | 45.00     | R                | Nine Hundred Communications Limited | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-15867        | 1,471.00  | R                | Nine Hundred Communications Limited | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15868        | 3,241.40  | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15869        | 12.59     | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15870        | -187.50   | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15871        | -3,555.82 | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15872        | -986.00   | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15873        | 1,027.92  | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15874        | 872.98    | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 02-Sep-2014 | 1409-15875        | 614.44    | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 02-Sep-2014 | 1409-15876        | 12.12     | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-15877        | 427.64    | R                | Nisbets                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-15878        | 683.93    | R                | Nisbets                             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-15879        | 299.99    | R                | Nisbets                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Office Furniture & Equipment             | 201                     | 07-Aug-2014 | 1409-15880        | 397.42    | R                | Nisbets Plc                         | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Office Furniture & Equipment             | 201                     | 07-Aug-2014 | 1409-15881        | -77.47    | R                | Nisbets Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 03-Sep-2014 | 1409-15882        | 315.00    | R                | Nite Inn Bed & Breakfast            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Computer Software & Equipment            | 214                     | 05-Sep-2014 | 1409-15883        | 180.47    | R                | Nitro Digital Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 05-Sep-2014 | 1409-15884        | -180.47   | R                | Nitro Digital Limited               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                     | 12-Sep-2014 | 1409-15885        | 700.00    | R                | No Gloss Film Festival              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-15886        | 7,524.00  | R                | Noahs Ark Kindergarten              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 11-Sep-2014 | 1409-15887        | 294.00    | R                | Noahs Ark Kindergarten              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-15888        | 3,000.00  | R                | Noblet Municipal Services Ltd       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-15889        | 3,000.00  | R                | Noblet Municipal Services Ltd       | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 20-Aug-2014 | 1409-15890        | 5.00      | R                | Nominet Uk                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 31-Jul-2014 | 1409-15891        | 224.00    | R                | Nomix Enviro                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15892        | 2,911.00  | R                | Nomix Environmental                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-15893        | 260.00    | R                | Nomix Environmental                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15894        | 989.40    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15895        | 806.40    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15896        | 704.40    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 06-Aug-2014 | 1409-15897        | 914.31    | R                | Norbain Sd Limited                  | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-15898        | 207.26    | R                | Norbain Sd Limited                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-15899        | 93.44     | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-15900        | 1,103.80  | R                | Norbain Sd Ltd                      | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory                      | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|---|--|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15901        | 131.04    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15902        | 131.04    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15903        | 213.72    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15904        | 164.74    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15905        | 105.02    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15906        | 662.22    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-15907        | 760.26    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-15908        | 67.00     | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-15909        | 131.04    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-15910        | 39.39     | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-15911        | 990.81    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-15912        | 841.68    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-15913        | 27.10     | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-15914        | 297.18    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-15915        | 2,350.00  | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-15916        | 673.00    | R                | Norbain Sd Ltd                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Placement Support                        | 550                     | 24-Sep-2014 | 1409-15917        | 100.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Placement Support                        | 550                     | 05-Sep-2014 | 1409-15918        | 100.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | Placement Support                        | 550                     | 15-Sep-2014 | 1409-15919        | 200.00    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                        | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15920        | 1,185.64  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services                    | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-15921        | 1,359.29  | R                | Norfolk Mouldings Limited           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments                        | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-15922        | 569.16    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments                        | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-15923        | 460.80    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services                    | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-15924        | 12.54     | R                | Norman Haynes Ltd                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services                    | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-15925        | 250.00    | R                | Norman Taylor                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services                    | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-15926        | 250.00    | R                | Norman Taylor                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-15927        | 349.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15928        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15929        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15930        | 349.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15931        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15932        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15933        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15934        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15935        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15936        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15937        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-15938        | 275.00    | R                | Norseman Direct                     | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Other Generic Services                   | Recurring & Major Grants Projects        | 75                      | 25-Sep-2014 | 1409-15939        | 300.00    | R                | North & West Yorkshire Asbha        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | SEN Placements                           | 566                     | 16-Sep-2014 | 1409-15940        | 24,595.25 | R                | North East Autism Society           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments                     | SEN Placements                           | 566                     | 16-Sep-2014 | 1409-15941        | 24,595.25 | R                | North East Autism Society           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-15942        | 95.80     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-15943        | 15.10     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-15944        | 58.88     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-15945        | 34.32     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-15946        | 249.70    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-15947        | 255.16    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-15948        | 249.70    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-15949        | 249.70    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-15950        | 76.35     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-15951        | 411.91    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 25-Sep-2014 | 1409-15952        | 34.32     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-15953        | 28.88     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-15954        | 102.00    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-15955        | 175.47    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-15956        | 3.41      | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15957        | 43.47     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15958        | 15.23     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15959        | 74.91     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15960        | 14.81     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-15961        | 136.31    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-15962        | 19.34     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-15963        | 155.18    | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-15964        | 92.31     | R                | North East Truck Spares Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Services Rendered By Other Organisations | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-15965        | 3,666.60  | R                | North Leeds Community Nursery       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments                     | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-15966        | 7,524.00  | R                | North Leeds Community Nursery       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services                    | Advertising                              | 211                     | 05-Sep-2014 | 1409-15967        | 350.00    | R                | North Leeds Life (Uk) Ltd           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services                    | Advertising                              | 211                     | 05-Sep-2014 | 1409-15968        | 350.00    | R                | North Leeds Life (Uk) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees                                | Occupational Health                      | 85                      | 19-Sep-2014 | 1409-15969        | 25.00     | R                | North Leeds Medical Practice        | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees                                | Occupational Health                      | 85                      | 26-Sep-2014 | 1409-15970        | 75.00     | R                | North Leeds Medical Practice        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments                     | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-15971        | 5,323.28  | R                | North Leeds Medical Practice        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services                    | Telephones                               | 213                     | 18-Sep-2014 | 1409-15972        | 52.00     | R                | North Leeds Music Centre            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services                    | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-15973        | 1,303.39  | R                | North Midland Construction Plc      | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services                    | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-15974        | 573.75    | R                | North Midland Construction Plc      | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services                    | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-15975        | 1,779.94  | R                | North Midland Construction Plc      | No              |
| Leeds City Council                     | City Development               | Highways                                  | Capital                                  | Construction                             | 3                       | 29-Sep-2014 | 1409-15976        | 87,308.00 | C                | North Midland Construction Plc      | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services                    | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-15977        | 4.20      | R                | North Parade Car Park               | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services                    | Non-Recurring Grants                     | 227                     | 29-Sep-2014 | 1409-15978        | 421.00    | R                | Norcall                             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services                    | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-15979        | 233.00    | R                | Northern Ballet Theatre Limited     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                     | Day Centre                               | 564                     | 02-Sep-2014 | 1409-15980        | 135.00    | R                | Northern Ballet Theatre Limited     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments                     | Day Centre                               | 564                     | 02-Sep-2014 | 1409-15981        | 135.00    | R                | Northern Ballet Theatre Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 10-Sep-2014 | 1409-15982        | 14.65     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 11-Sep-2014 | 1409-15983        | 131.09    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-15984        | 23.22     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-15985        | 11.80     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-15986        | 123.87    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-15987        | 143.77    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-15988        | 26.98     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 17-Sep-2014 | 1409-15989        | 11.75     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 24-Sep-2014 | 1409-15990        | 76.95     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 24-Sep-2014 | 1409-15991        | 75.87     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-15992        | 65.55     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-15993        | 248.18    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | General Capitalisation                   | 245                     | 19-Sep-2014 | 1409-15994        | 245.00    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services                    | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-15995        | 534.65    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-15996        | 761.60    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 24-Sep-2014 | 1409-15997        | -92.90    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-15998        | 122.18    | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-15999        | 12.62     | R                | Northern Commercials (Miffield) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport                                | Vehicle Spares                           | 345                     | 03-Sep-2014 | 1409-16000        | 75.69     | R                | Northern Commercials (Miffield) Ltd | No              |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount   | CapitalOrRevenue | SupplierName                         | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-------------|------------------|--------------------------------------|------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-16201        | 525.00 R    |                  | Nottingham Rehab Limited             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-16202        | 349.20 R    |                  | Nottingham Rehab Limited             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 10-Sep-2014 | 1409-16203        | 449.55 R    |                  | Nottingham Rehab Limited             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-16204        | 878.20 R    |                  | Nottingham Rehab Limited             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-16205        | 833.12 R    |                  | Nottingham Rehab Limited             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Hire of meeting rooms                    | 143                     | 08-Sep-2014 | 1409-16206        | 220.00      | R                | Novotel Accor Hotels                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Gas                                      | 104                     | 05-Sep-2014 | 1409-16207        | 26.82       | R                | Npower                               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-16208        | 26.85       | R                | Npower                               | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 17-Sep-2014 | 1409-16209        | 49.73       | R                | Npower                               | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 17-Sep-2014 | 1409-16210        | 10.07       | R                | Npower                               | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 19-Sep-2014 | 1409-16211        | 50.66       | R                | Npower                               | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 19-Sep-2014 | 1409-16212        | 16.20       | R                | Npower                               | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 12-Sep-2014 | 1409-16213        | 64.74       | R                | Npower                               | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Electricity                              | 124                     | 16-Sep-2014 | 1409-16214        | 8.04        | R                | Npower                               | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-16215        | 18.80       | R                | Npower                               | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Premises              | Electricity                              | 124                     | 19-Sep-2014 | 1409-16216        | 3,769.42    | R                | Npower                               | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Premises              | Electricity                              | 124                     | 03-Sep-2014 | 1409-16217        | 6,172.87    | R                | Npower                               | No               |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Electricity                              | 124                     | 02-Sep-2014 | 1409-16218        | 268,103.01  | R                | Npower Limited                       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Electricity                              | 124                     | 02-Sep-2014 | 1409-16219        | 246,826.14  | R                | Npower Limited                       | No               |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Electricity                              | 124                     | 02-Sep-2014 | 1409-16220        | -247,699.22 | R                | Npower Limited                       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-16221        | 2,067.04    | R                | Npower Limited                       | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-16222        | 899.66      | R                | Npower Limited                       | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Premises              | Electricity                              | 124                     | 05-Sep-2014 | 1409-16223        | 3,565.98    | R                | Npower Limited                       | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 11-Sep-2014 | 1409-16224        | 90.00       | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-16225        | 6,872.92    | R                | Oak Lodge Care Home                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-16226        | 1,932.00    | R                | Oak Lodge Care Home                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-16227        | 1,524.00    | R                | Oak Tree Lodge                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-16228        | 27,567.40   | R                | Oak Tree Lodge                       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-16229        | 10,396.36   | R                | Oak Tree Lodge                       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-16230        | 2,026.00    | R                | Oakhill Publishing Ltd               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-16231        | 10,230.64   | R                | Oakhurst Nursing Home                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-16232        | 1,684.00    | R                | Oakhurst Nursing Home                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-16233        | 2,232.16    | R                | Oaklands Care Home                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-16234        | 4,829.68    | R                | Oaklands Residential Home            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-16235        | 4,531.15    | R                | Oaklands Residential Home            | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-16236        | 1,528.53    | R                | Oakley Medical Partnership           | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                     | 29-Sep-2014 | 1409-16237        | 400.00      | R                | Oakley Mount Residents Association   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-16238        | 4,104.00    | R                | Oakwood Acorns Ltd                   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 25-Sep-2014 | 1409-16239        | 2,052.00    | R                | Oakwood Acorns Ltd                   | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-16240        | 873.00      | R                | Oakwood Acorns Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 10-Sep-2014 | 1409-16241        | 295.80      | R                | Oakwood Pharmacy                     | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-16242        | 4,258.82    | R                | Oakwood Surgery                      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Premises              | External Cleaning Services               | 130                     | 05-Sep-2014 | 1409-16243        | 15.87       | R                | Ocs Group Uk Ltd                     | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 01-Sep-2014 | 1409-16244        | 25.74       | R                | Ocs Group Uk Ltd                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Removal Of Workplace Waste               | 126                     | 01-Sep-2014 | 1409-16245        | 9.36        | R                | Ocs Group Uk Ltd                     | No               |
| Leeds City Council                     | City Development               | Economic Development                     | Premises              | External Cleaning Services               | 130                     | 05-Sep-2014 | 1409-16246        | 335.40      | R                | Ocs Group Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 10-Sep-2014 | 1409-16247        | 8.32        | R                | Ocs Group Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | External Cleaning Services               | 130                     | 16-Sep-2014 | 1409-16248        | 138.60      | R                | Ocs Group Uk Ltd                     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Outside Repairs (Non CVM)                | 344                     | 06-Aug-2014 | 1409-16249        | 288.50      | R                | Octane Holding Group L               | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 07-Aug-2014 | 1409-16250        | 52.50       | R                | Octane Holding Group L               | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Outside Repairs (Non CVM)                | 344                     | 11-Aug-2014 | 1409-16251        | 95.00       | R                | Octane Holding Group L               | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 19-Sep-2014 | 1409-16252        | 95.00       | R                | Octane Holding Group Limited         | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 19-Sep-2014 | 1409-16253        | 293.77      | R                | Octane Holding Group Limited         | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 17-Sep-2014 | 1409-16254        | 1,000.00    | R                | Odi Leeds                            | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 17-Sep-2014 | 1409-16255        | 500.00      | R                | Odi Leeds                            | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Furniture & Equipment             | 201                     | 29-Sep-2014 | 1409-16256        | 15.00       | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-16257        | 154.52      | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-16258        | 204.53      | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-16259        | 108.00      | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-16260        | 195.16      | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-16261        | 220.00      | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-16262        | 71.25       | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 30-Sep-2014 | 1409-16263        | 132.00      | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-16264        | 92.37       | R                | Office Supplies For Industry Ltd     | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Licences                                 | 266                     | 05-Sep-2014 | 1409-16265        | 50.00       | R                | Ofsted                               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Licences                                 | 266                     | 26-Sep-2014 | 1409-16266        | 50.00       | R                | Ofsted                               | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-16267        | 977.23      | R                | Ogden & Partners                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-16268        | 4,970.31    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-16269        | 1,142.48    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-16270        | 959.28 R    |                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-16271        | 683.40 R    |                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-16272        | 1,276.12    | R                | REDACTED PERSONAL DATA               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Recreation                               | Supplies and Services | Food & Drink                             | 627                     | 20-Aug-2014 | 1409-16273        | 72.00       | R                | Oileco                               | Yes              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 231                     | 24-Sep-2014 | 1409-16274        | 809.72 R    |                  | REDACTED PERSONAL DATA               | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-16275        | 395.00      | R                | One Medicare Ltd                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-16276        | 81.62       | R                | One To One Support Services          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-16277        | 690.24      | R                | One To One Support Services          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-16278        | 776.52      | R                | One To One Support Services          | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 31-Jul-2014 | 1409-16279        | 7.20        | R                | One.Com                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 25-Sep-2014 | 1409-16280        | 936.00      | R                | Onemedicare Services                 | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Supplies and Services | Resaleable Materials                     | 204                     | 11-Sep-2014 | 1409-16281        | 15.00       | R                | Open College Network Yhr             | No               |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Interest Re:Late Payment Of Invoices     | 225                     | 03-Sep-2014 | 1409-16282        | 120.00      | R                | Open College Network Yhr             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Advertising                              | 211                     | 09-Sep-2014 | 1409-16283        | 2,750.00    | R                | Open Space Advertising               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-16284        | 239.53      | R                | Openview Security Solutions Limited  | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | "Well Being" Large Grants Project        | 230                     | 19-Sep-2014 | 1409-16285        | 2,000.00    | R                | Opportunities Inspiring Learning Cio | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-16286        | 20,964.48 R |                  | Options The Thicket Ltd              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 12-Sep-2014 | 1409-16287        | 12,548.67 R |                  | Options The Thicket Ltd              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 12-Sep-2014 | 1409-16288        | 12,682.43 R |                  | Options The Thicket Ltd              | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 19-Sep-2014 | 1409-16289        | 9.63        | R                | Opus Energy Limited                  | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 16-Sep-2014 | 1409-16290        | 3.18        | R                | Opus Energy Limited                  | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                              | 124                     | 19-Sep-2014 | 1409-16291        | 8.40        | R                | Opus Energy Limited                  | No               |
| Leeds City Council                     | City Development               | Economic Development                     | Premises              | Electricity                              | 124                     | 17-Sep-2014 | 1409-16292        | 15.16       | R                | Opus Energy Limited                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 19-Sep-2014 | 1409-16293        | 19,928.57   | R                | Oracle Care Ltd                      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 |                   |             |                  |                                      |                  |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                         | ProcurementCard |
|--|--------------------------------|--|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------------|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                     | 411                     | 26-Sep-2014 | 1409-16301        | 144.00    | R                | Orchid Callmark Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Licences                                | 266                     | 19-Aug-2014 | 1409-16302        | 139.63    | R                | Oriel Receivables                    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                 | 548                     | 20-Aug-2014 | 1409-16303        | 50.37     | R                | Oriental Express                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 26-Sep-2014 | 1409-16304        | 31.25     | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 19-Sep-2014 | 1409-16305        | 668.00    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 19-Sep-2014 | 1409-16306        | 194.25    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 19-Sep-2014 | 1409-16307        | 634.74    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 19-Sep-2014 | 1409-16308        | 138.25    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 05-Sep-2014 | 1409-16309        | 537.50    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 01-Sep-2014 | 1409-16310        | 160.25    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 01-Sep-2014 | 1409-16311        | 726.50    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Bought In Professional Services         | 277                     | 01-Sep-2014 | 1409-16312        | 129.50    | R                | Osborne Richardson                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-16313        | 4,585.88  | R                | Osman House                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-16314        | 8,223.84  | R                | Osman House                          | No              |
| Leeds City Council                     | Strategic Accounts             | Central/ Central Accounts (Ex/ Exct 07)  | Supplies and Services | Other Bid Payments                      | 260                     | 08-Sep-2014 | 1409-16315        | 9,468.08  | R                | Otley Bid Limited                    | No              |
| Leeds City Council                     | Childrens Services             | Libraries, Arts & Heritage               | Supplies and Services | Resaleable Materials                    | 204                     | 03-Sep-2014 | 1409-16316        | 10.00     | R                | Otley Museum & Archive Trust         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services     | 265                     | 01-Sep-2014 | 1409-16317        | 180.00    | R                | Otley Prince Henrys Grammar School   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-16318        | 37,430.00 | R                | Otley Prince Henrys Grammar School   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-16319        | 573.24    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                          | 345                     | 26-Sep-2014 | 1409-16320        | 41.35     | R                | Oughtred & Harrison (Facilities) Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                          | 345                     | 26-Sep-2014 | 1409-16321        | 14.59     | R                | Oughtred & Harrison (Facilities) Ltd | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Capital               | Other Costs                             | 7                       | 12-Sep-2014 | 1409-16322        | 12,054.75 | C                | Ove Arup & Partners Ltd              | No              |
| Leeds City Council                     | City Development               | Highways                                 | Other Capital         | Other Costs                             | 7                       | 09-Sep-2014 | 1409-16323        | 73,595.50 | C                | Ove Arup & Partners Ltd              | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Consultancy Services                    | 259                     | 05-Sep-2014 | 1409-16324        | 16,908.75 | R                | Ove Arup & Partners Ltd              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16325        | 2,267.80  | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-16326        | 111.90    | R                | Owl Safety Systems                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-16327        | 15.40     | R                | Owl Safety Systems                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 16-Sep-2014 | 1409-16328        | 6,111.00  | R                | Owls And Pussycats                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-16329        | 1,160.80  | R                | Oxford Grange Nursing Home           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 16-Sep-2014 | 1409-16330        | 7,216.80  | R                | Oxford Road Playgroup                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 12-Sep-2014 | 1409-16331        | 5,426.40  | R                | Oxford Road Playgroup                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Memberships                             | 226                     | 12-Sep-2014 | 1409-16332        | 700.00    | R                | Oxford University Press              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                            | 231                     | 05-Sep-2014 | 1409-16333        | 189.19    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 05-Sep-2014 | 1409-16334        | 59.92     | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 25-Sep-2014 | 1409-16335        | 52.45     | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 05-Sep-2014 | 1409-16336        | 263.94    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 05-Sep-2014 | 1409-16337        | 62.94     | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 02-Sep-2014 | 1409-16338        | 169.96    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 05-Sep-2014 | 1409-16339        | 327.86    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 26-Sep-2014 | 1409-16340        | 159.92    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 22-Sep-2014 | 1409-16341        | 402.28    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 12-Sep-2014 | 1409-16342        | 172.92    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 16-Sep-2014 | 1409-16343        | 178.76    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 05-Sep-2014 | 1409-16344        | 179.86    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 08-Sep-2014 | 1409-16345        | 238.32    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 08-Sep-2014 | 1409-16346        | 264.84    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 02-Sep-2014 | 1409-16347        | 1,196.24  | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 02-Sep-2014 | 1409-16348        | 261.33    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 02-Sep-2014 | 1409-16349        | 451.04    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 09-Sep-2014 | 1409-16350        | 334.88    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 22-Sep-2014 | 1409-16351        | 111.79    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 08-Sep-2014 | 1409-16352        | 51.16     | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 10-Sep-2014 | 1409-16353        | 151.33    | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                            | 231                     | 10-Sep-2014 | 1409-16354        | 42.98     | R                | P & H Snacksdirect Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-16355        | 560.00    | R                | P A Crosby                           | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Building Regulation Fees                | 929                     | 04-Sep-2014 | 1409-16356        | 333.33    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014 | 1409-16357        | 5,418.92  | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Telephones                              | 213                     | 08-Sep-2014 | 1409-16358        | 7.20      | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances             | 311                     | 08-Sep-2014 | 1409-16359        | 36.45     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                     | 85                      | 19-Sep-2014 | 1409-16360        | 100.00    | R                | P D B Medical Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 26-Sep-2014 | 1409-16361        | 33.25     | R                | P F Cusack (Tools Supplies) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-16362        | 131.80    | R                | P F Cusack (Tools Supplies) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-16363        | 299.60    | R                | P F Cusack (Tools Supplies) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-16364        | 124.71    | R                | P F Cusack (Tools Supplies) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-16365        | 346.38    | R                | P F Cusack (Tools Supplies) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-16366        | 994.52    | R                | P F Cusack (Tools Supplies) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment     | 203                     | 19-Sep-2014 | 1409-16367        | 247.50    | R                | P F Cusack (Tools Supplies) Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                     | 85                      | 04-Sep-2014 | 1409-16368        | 65.00     | R                | P G Darbyshire & Partners            | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                     | 85                      | 10-Sep-2014 | 1409-16369        | 45.00     | R                | P G Darbyshire & Partners            | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                     | 85                      | 05-Sep-2014 | 1409-16370        | 45.00     | R                | P G Darbyshire & Partners            | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                     | 85                      | 12-Sep-2014 | 1409-16371        | 45.00     | R                | P G Darbyshire & Partners            | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                     | 03-Sep-2014 | 1409-16372        | 1,986.50  | R                | P G Plant                            | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services     | 265                     | 29-Sep-2014 | 1409-16373        | 105.00    | R                | P Gaunt                              | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-16374        | 70.00     | R                | P Gaunt                              | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-16375        | 985.00    | R                | P Gaunt                              | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-16376        | 828.00    | R                | P Gaunt                              | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services     | 526                     | 16-Sep-2014 | 1409-16377        | 366.45    | R                | P J Freeman Ltd                      | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Plant Hire - By Directorate             | 305                     | 12-Sep-2014 | 1409-16378        | 3,044.00  | R                | P H Plant                            | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                             | 7                       | 11-Sep-2014 | 1409-16379        | 310.00    | C                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                             | 7                       | 04-Sep-2014 | 1409-16380        | 400.00    | C                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-16381        | 890.00    | R                | P N Launder                          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                     | 411                     | 25-Sep-2014 | 1409-16382        | 576.00    | R                | P O Brennan                          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                          | 563                     | 05-Sep-2014 | 1409-16383        | 453.20    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                          | 563                     | 12-Sep-2014 | 1409-16384        | 373.92    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Income                | Admissions, Booking Fees & Ticket Sales | 933                     | 18-Sep-2014 | 1409-16385        | 10.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services     | 526                     | 24-Sep-2014 | 1409-16386        | 905.00    | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                             | 7                       | 25-Sep-2014 | 1409-16387        | 340.00    | C                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                 | 548                     | 05-Sep-2014 | 1409-16388        | 14.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                       | 550                     | 23-Sep-2014 | 1409-16389        | 14.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                       | 550                     | 18-Sep-2014 | 1409-16390        | 28.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 03-Sep-2014 | 1409-16391        | 15.00     | R                | P Szczerbakowicz                     | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                             | 7                       | 11-Sep-2014 | 1409-16392        | 70.00     | C                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                   | 205                     | 10-Sep-2014 | 1409-16393        | 55.50     | R                | P Tomlinson                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-16394        | 265.33    | R                | P Waddington & Co Llp                | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges  | 934                     | 25-Sep-2014 | 1409-16395        | 35.00     | R                | REDACTED PERSONAL DATA               | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-16396        | 45.00     | R                | Paint Pot                            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-16397        | 116.24    | R                | Paint Pot                            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-16398        | 37.50     | R                | Paint Pot                            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-16399        | 15.00     | R                | Paint Pot                            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                     | 104                     | 05-Sep-2014 | 1409-16400        | 37.50     | R                | Paint Pot                            | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                 | 104                     | 05-Sep-2014 | 1409-16401        | 75.00     | R                | Paint Pot                             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                 | 104                     | 05-Sep-2014 | 1409-16402        | 75.00     | R                | Paint Pot                             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Admission Charges To Schools        | 283                     | 06-Aug-2014 | 1409-16403        | 50.00     | R                | Paintball North Li                    | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Admission Charges To Schools        | 283                     | 07-Aug-2014 | 1409-16404        | 300.00    | R                | Paintball North Li                    | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Admission Charges To Schools        | 283                     | 26-Aug-2014 | 1409-16405        | 300.00    | R                | Paintball North Li                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment | 203                     | 19-Sep-2014 | 1409-16406        | 123.70    | R                | Paintrest Limited                     | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment | 531                     | 05-Sep-2014 | 1409-16407        | 985.00    | R                | Palm Cove Society                     | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 04-Aug-2014 | 1409-16408        | 177.01    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 04-Aug-2014 | 1409-16409        | 357.39    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 05-Aug-2014 | 1409-16410        | 342.13    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 06-Aug-2014 | 1409-16411        | 143.52    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 08-Aug-2014 | 1409-16412        | 464.63    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 08-Aug-2014 | 1409-16413        | 306.53    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 12-Aug-2014 | 1409-16414        | 157.78    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 12-Aug-2014 | 1409-16415        | 507.58    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 12-Aug-2014 | 1409-16416        | 1,711.37  | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 14-Aug-2014 | 1409-16417        | 319.32    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 15-Aug-2014 | 1409-16418        | 311.90    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 18-Aug-2014 | 1409-16419        | 95.77     | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 20-Aug-2014 | 1409-16420        | 52.26     | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 20-Aug-2014 | 1409-16421        | 485.07    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 20-Aug-2014 | 1409-16422        | 140.17    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 25-Aug-2014 | 1409-16423        | 390.50    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 26-Aug-2014 | 1409-16424        | 689.28    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 28-Aug-2014 | 1409-16425        | 306.60    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 28-Aug-2014 | 1409-16426        | 1,183.43  | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 28-Aug-2014 | 1409-16427        | 307.98    | R                | Palmerharvey Co.Uk                    | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-16428        | 1,481.92  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-16429        | 777.60    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-16430        | 1,295.76  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-16431        | 232.32    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds   | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-16432        | 603.64    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)              | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-16433        | 58.93     | R                | Pamler & Duncan Veterinary Surgeons   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)              | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-16434        | 40.52     | R                | Pamler & Duncan Veterinary Surgeons   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 26-Sep-2014 | 1409-16435        | 618.77    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 26-Sep-2014 | 1409-16436        | 72.06     | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 26-Sep-2014 | 1409-16437        | 100.04    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-16438        | 18.93     | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-16439        | 409.05    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-16440        | 71.79     | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-16441        | 298.00    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-16442        | 582.67    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-16443        | 108.56    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-16444        | 166.26    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-16445        | 323.38    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-16446        | 386.40    | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-16447        | 64.12     | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-16448        | 65.15     | R                | Paper Company Limited                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                     | 28-Aug-2014 | 1409-16449        | 32.52     | R                | Paper Hygiene Services                | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Aug-2014 | 1409-16450        | 202.35    | R                | Paper Hygiene Services                | Yes             |
| Leeds City Council                     | Childrens Services             | Libraries, Arts & Heritage                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 01-Aug-2014 | 1409-16451        | 55.80     | R                | Paper Hygiene Services                | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-16452        | 39.60     | R                | Paper Hygiene Services Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-16453        | 696.00    | R                | Paper Hygiene Services Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-16454        | 310.00    | R                | Paper Hygiene Services Ltd            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                     | 08-Sep-2014 | 1409-16455        | 187.50    | R                | Paper Hygiene Services Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises              | Cleaning                            | 127                     | 24-Sep-2014 | 1409-16456        | 139.20    | R                | Paper Hygiene Services Ltd            | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Furniture And Equipment | 203                     | 12-Sep-2014 | 1409-16457        | 125.00    | R                | Paperfix Uk Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Furniture And Equipment | 203                     | 12-Sep-2014 | 1409-16458        | 590.00    | R                | Paperfix Uk Ltd                       | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Furniture And Equipment | 203                     | 12-Sep-2014 | 1409-16459        | 125.00    | R                | Paperfix Uk Ltd                       | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                          | 564                     | 05-Sep-2014 | 1409-16460        | 480.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                          | 564                     | 26-Sep-2014 | 1409-16461        | 384.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16462        | 720.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16463        | 120.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16464        | 240.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16465        | 240.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16466        | 720.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16467        | 480.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16468        | 240.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16469        | 720.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16470        | 240.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16471        | 480.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16472        | 720.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16473        | 480.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16474        | 480.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16475        | 720.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16476        | 240.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16477        | 720.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16478        | 480.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16479        | 480.00    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16480        | 413.20    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16481        | 206.60    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                          | 564                     | 09-Sep-2014 | 1409-16482        | 206.60    | R                | Paperworks (Harrigate) Ltd            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies      | 509                     | 19-Sep-2014 | 1409-16483        | 3,017.09  | R                | Parallel Parents                      | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Supplies and Services | Other Hired And Contracted Services | 265                     | 07-Aug-2014 | 1409-16484        | 35.96     | R                | Parcel2go                             | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services | 526                     | 24-Sep-2014 | 1409-16485        | 1,868.45  | R                | Park Edge Practice                    | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Residential                         | 580                     | 16-Sep-2014 | 1409-16486        | 135.00    | R                | Park Lodge (Villa Care Ltd)           | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Residential                         | 580                     | 05-Sep-2014 | 1409-16487        | 225.00    | R                | Park Lodge (Villa Care Ltd)           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                        | 570                     | 24-Sep-2014 | 1409-16488        | 1,836.00  | R                | Park Lodge (Villa Care Ltd)           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-16489        | 7,572.08  | R                | Park Lodge (Villa Care Ltd)           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                     | 24-Sep-2014 | 1409-16490        | 10,669.21 | R                | Park Lodge (Villa Care Ltd)           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                     | 05-Sep-2014 | 1409-16491        | 4,020.60  | R                | Park Lodge (Villa Care Ltd)           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-16492        | 672.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-16493        | 1,171.80  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-16494        | 604.80    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                         | 549                     | 05-Sep-2014 | 1409-16495        | 360.00    | R                | Parker Rhodes Hickmotts Solicitors    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances             | 634                     | 05-Sep-2014 | 1409-16496        | 360.00    | R                | Parker Rhodes Hickmotts Solicitors    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 10-Sep-2014 | 1409-16497        | 6,778.00  | R                | Parkers Landscapes & Construction Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-16498        | 970.00    | R                | Parkers Landscapes & Construction Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 30-Sep-2014 | 1409-16499        | 1,694.40  | R                | Parkers Landscapes & Construction Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 26-Sep-2014 | 1409-16500        | 450.00    | R                | Parkers Landscapes & Construction Ltd | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-16501        | 450.00    | R                | Parkers Landscapes & Construction Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 30-Sep-2014 | 1409-16502        | 3,276.00  | R                | Parkers Landscapes & Construction Ltd | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 11-Sep-2014 | 1409-16503        | 880.00    | R                | Parkhouse Healthcare Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 11-Sep-2014 | 1409-16504        | 2,400.00  | R                | Parkhouse Healthcare Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 11-Sep-2014 | 1409-16505        | 10,261.93 | R                | Parkhouse Healthcare Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 11-Sep-2014 | 1409-16506        | 139.50    | R                | Parkhouse Healthcare Ltd              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 03-Aug-2014 | 1409-16507        | 55.00     | R                | Parking Services Ltd                  | Yes             |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Work Done / Services Provided           | 931                     | 04-Sep-2014 | 1409-16508        | 30.00     | R                | Parkinson Wright LLP                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 19-Sep-2014 | 1409-16509        | 35.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 19-Sep-2014 | 1409-16510        | 50.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 19-Sep-2014 | 1409-16511        | 70.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 19-Sep-2014 | 1409-16512        | 100.00    | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 17-Sep-2014 | 1409-16513        | 50.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 17-Sep-2014 | 1409-16514        | 120.00    | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 17-Sep-2014 | 1409-16515        | 55.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 17-Sep-2014 | 1409-16516        | 290.00    | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-16517        | 50.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 03-Sep-2014 | 1409-16518        | 60.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 03-Sep-2014 | 1409-16519        | 140.00    | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 104                     | 03-Sep-2014 | 1409-16520        | 20.00     | R                | Parkinsons Paint & Wallpapers         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-16521        | 1,436.48  | R                | Parklands                             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-16522        | 2,514.56  | R                | Parkside Residential Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-16523        | 5,383.92  | R                | Parkside Residential Home             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-16524        | 1,537.56  | R                | Parkview Rest Home                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bank Charges                            | 263                     | 08-Sep-2014 | 1409-16525        | 30.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                     | 05-Sep-2014 | 1409-16526        | 12,842.86 | R                | Partners In Care Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                            | 346                     | 01-Sep-2014 | 1409-16527        | 34.47     | R                | Parts Depot (Groundscare) Limited     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014 | 1409-16528        | 873.84    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16529        | 824.12    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-16530        | 310.68    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                          | 345                     | 28-Sep-2014 | 1409-16531        | 31.55     | R                | Passenger Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                          | 345                     | 19-Sep-2014 | 1409-16532        | 291.48    | R                | Passenger Lift Services Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Tuition & Course Fees                   | 73                      | 07-Aug-2014 | 1409-16533        | 185.40    | R                | Passngo.Net                           | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services     | 626                     | 16-Sep-2014 | 1409-16534        | 2,633.90  | R                | Pathvalley Limited                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16535        | 581.48    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Car & Motorcycle Allowances             | 311                     | 08-Sep-2014 | 1409-16536        | 63.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Educational Visits                      | 282                     | 08-Sep-2014 | 1409-16537        | 13.80     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                            | 231                     | 08-Sep-2014 | 1409-16538        | 54.60     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-16539        | 2,277.96  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014 | 1409-16540        | 243.20    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-16541        | 814.36    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16542        | 248.24    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16543        | 755.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-16544        | -341.81   | R                | Patterson Medical Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 25-Sep-2014 | 1409-16545        | 230.72    | R                | Patterson Medical Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-16546        | 272.10    | R                | Patterson Medical Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-16547        | 1,045.96  | R                | Patterson Medical Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                     | Capital               | Other Costs                             | 7                       | 04-Sep-2014 | 1409-16548        | 183.41    | C                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16549        | 744.80    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-16550        | 144.31    | R                | Paul Dufton & Co Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-16551        | 840.90    | R                | Paul Dufton & Co Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-16552        | 91.56     | R                | Paul Dufton & Co Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-16553        | 52.41     | R                | Paul Dufton & Co Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-16554        | 114.51    | R                | Paul Dufton & Co Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-16555        | 30.87     | R                | Paul Dufton & Co Ltd                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16556        | 3,732.36  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                  | 70                      | 25-Sep-2014 | 1409-16557        | 13.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-16558        | 1,122.08  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16559        | 1,360.56  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16560        | 483.68    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | City Development               | Recreation                                | Income                | Swimming Bath Charges                   | 923                     | 04-Sep-2014 | 1409-16561        | 75.80     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16562        | 518.36    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | General Amenity For Clients/Residents   | 285                     | 01-Sep-2014 | 1409-16563        | 13.80     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses               | 310                     | 01-Sep-2014 | 1409-16564        | 11.60     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16565        | 361.72    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-16566        | 1,040.00  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-16567        | 812.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16568        | 272.44    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-16569        | 2,544.00  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 11-Sep-2014 | 1409-16570        | 67.44     | R                | Pauls Super Save                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 11-Sep-2014 | 1409-16571        | 49.20     | R                | Pauls Super Save                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 11-Sep-2014 | 1409-16572        | 71.29     | R                | Pauls Super Save                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 11-Sep-2014 | 1409-16573        | 43.23     | R                | Pauls Super Save                      | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16574        | 2,595.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16575        | 1,430.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16576        | 1,350.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16577        | 1,995.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16578        | 805.00    | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16579        | 925.00    | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16580        | 1,280.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16581        | 715.00    | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16582        | 825.00    | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16583        | 825.00    | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16584        | 3,600.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16585        | 1,200.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 19-Sep-2014 | 1409-16586        | 1,430.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 03-Sep-2014 | 1409-16587        | 1,995.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 03-Sep-2014 | 1409-16588        | 1,995.00  | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 03-Sep-2014 | 1409-16589        | 825.00    | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate             | 305                     | 03-Sep-2014 | 1409-16590        | 825.00    | R                | Pavetec Limited                       | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Income                | Non-Recurring Grants                    | 227                     | 19-Sep-2014 | 1409-16589        | 250.00    | R                | Pavilion Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Penalties, Fines & Car Parking Charges  | 934                     | 11-Sep-2014 | 1409-16590        | 30.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   |                         |             |                   |           |                  |                                       |                 |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | Procurement Card |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|------------------|
| Leeds City Council | Environment & Housing | Environmental Action (West North West)   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 31-Jul-2014 | 1409-16601        | 93.05     | R                | Paypal                                | Yes              |
| Leeds City Council | Environment & Housing | Environmental Action (West North West)   | Supplies and Services | Operational Materials                    | 205                     | 05-Aug-2014 | 1409-16602        | 10.82     | R                | Paypal                                | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Office Consumables                       | 210                     | 05-Aug-2014 | 1409-16603        | 38.00     | R                | Paypal                                | Yes              |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 26-Sep-2014 | 1409-16604        | 40.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-16605        | -0.68     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 29-Sep-2014 | 1409-16606        | 30.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 25-Sep-2014 | 1409-16607        | 10.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 30-Sep-2014 | 1409-16608        | 40.67     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 19-Sep-2014 | 1409-16609        | 27.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 18-Sep-2014 | 1409-16610        | 75.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 02-Sep-2014 | 1409-16611        | 19.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 01-Sep-2014 | 1409-16612        | 25.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 23-Sep-2014 | 1409-16613        | -0.31     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 09-Sep-2014 | 1409-16614        | -10.37    | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 22-Sep-2014 | 1409-16615        | 42.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 17-Sep-2014 | 1409-16616        | 20.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 12-Sep-2014 | 1409-16617        | 60.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 11-Sep-2014 | 1409-16618        | 17.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 10-Sep-2014 | 1409-16619        | 35.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 09-Sep-2014 | 1409-16620        | 50.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 08-Sep-2014 | 1409-16621        | 15.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-16622        | 48.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 03-Sep-2014 | 1409-16623        | 51.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 24-Sep-2014 | 1409-16624        | 51.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Hra                                      | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-16625        | 40.00     | R                | Paypoint Collections Ltd              | No               |
| Leeds City Council | Environment & Housing | Environmental Health                     | Supplies and Services | Bought In Professional Services          | 277                     | 03-Sep-2014 | 1409-16626        | 432.00    | R                | Pc Pest Control Ltd                   | No               |
| Leeds City Council | Environment & Housing | Environmental Health                     | Supplies and Services | Bought In Professional Services          | 277                     | 24-Sep-2014 | 1409-16627        | 4,885.00  | R                | Pc Pest Control Ltd                   | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                      | 635                     | 20-Aug-2014 | 1409-16628        | 316.66    | R                | Pc World Online                       | Yes              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 25-Sep-2014 | 1409-16629        | 40.00     | R                | Pcc Rothwell                          | No               |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-16630        | 234.40    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-16631        | 601.64    | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Office Consumables                       | 210                     | 29-Sep-2014 | 1409-16632        | 318.75    | R                | Pearson Education                     | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-16633        | 13,454.00 | R                | Pebbles Care Ltd                      | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-16634        | 14,171.43 | R                | Pebbles Care Ltd                      | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-16635        | 11,957.14 | R                | Pebbles Care Ltd                      | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-16636        | 10,850.00 | R                | Pebbles Care Ltd                      | No               |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-16637        | 10,807.20 | R                | Pebbles Nursery                       | No               |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-16638        | 503.00    | R                | Pelican Engineering Co (Sales) Ltd    | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenities For Clients/Residents  | 310                     | 25-Sep-2014 | 1409-16639        | 11.20     | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 201                     | 25-Sep-2014 | 1409-16640        | 16.40     | R                | REDACTED PERSONAL DATA                | No               |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 30-Sep-2014 | 1409-16641        | 701.51    | R                | Penguin Group UK                      | No               |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Supplies and Services | Office Consumables                       | 210                     | 14-Aug-2014 | 1409-16642        | 226.50    | R                | Pennine Drawing Office Su             | Yes              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-16643        | 53.65     | R                | Pennine Industrial & Welding Supplies | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-16644        | 18,003.04 | R                | Pennington Court Nursing Home         | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-16645        | 931.76    | R                | Pennington Court Nursing Home         | No               |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 580                     | 24-Sep-2014 | 1409-16646        | 13,410.76 | R                | Pennington Court Nursing Home         | No               |
| Leeds City Council | Central & Corporate   | Benefits                                 | Transport             | Public Transport Expenses                | 310                     | 25-Sep-2014 | 1409-16647        | 187.70    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16648        | 188.86    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16649        | 943.87    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16650        | 25.80     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16651        | 508.41    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16652        | 275.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16653        | 440.84    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16654        | 104.10    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16655        | 128.88    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16656        | 23.40     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16657        | 347.68    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16658        | 21.30     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16659        | 21.38     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16660        | 607.65    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16661        | 157.20    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16662        | 480.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16663        | 594.62    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16664        | 1,460.40  | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16665        | 504.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-16666        | 81.72     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-16667        | 632.02    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-16668        | 1,599.70  | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-16669        | 252.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-16670        | 131.52    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 05-Sep-2014 | 1409-16671        | 72.00     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16672        | 30.00     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16673        | 641.09    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16674        | 29.88     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16675        | 219.08    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16676        | 1,371.96  | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16677        | 994.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16678        | 153.74    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16679        | 20.16     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16680        | 810.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16681        | 22.64     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16682        | 285.20    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16683        | 772.80    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16684        | 1,704.00  | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16685        | 513.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16686        | 47.22     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16687        | 562.81    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16688        | 81.02     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16689        | 7.87      | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16690        | 87.20     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16691        | 30.00     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16692        | 137.22    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16693        | 1,253.00  | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16694        | 1,120.00  | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-16695        | 802.62    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-16696        | 400.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-16697        | 47.60     | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-16698        | 504.00    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-16699        | 359.67    | R                | Pennock Ivory Ltd                     | No               |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-16700        | 55.09     | R                | Pennock Ivory Ltd                     | No               |





| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                 | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------|-----------------|
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-16801        | 612.50    | R                | Peter Spence                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-16802        | 3,436.00  | R                | Peterborough City Council    | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-16803        | 1,115.35  | R                | Pharmcare Uk Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 30-Sep-2014 | 1409-16804        | 25.24     | R                | Pharmcare Uk Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-16805        | 557.35    | R                | Pharmcare Uk Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-16806        | 4,852.35  | R                | Phil Booth                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-16807        | 613.70    | R                | Phil Booth                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 18-Sep-2014 | 1409-16808        | 722.00    | R                | Phil Booth                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-16809        | 1,953.76  | R                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-16810        | 1,054.44  | R                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 18-Sep-2014 | 1409-16811        | 50.00     | R                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-16812        | 501.30    | R                | Phillipa Clarke              | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                     | 22-Sep-2014 | 1409-16813        | 250.00    | R                | Phoenix Dance Group          | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Training & Development                   | 70                      | 11-Sep-2014 | 1409-16814        | 150.00    | R                | Phoenix Health & Wellbeing   | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-16815        | 25,779.19 | R                | Phoenix House                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                      | 241                     | 03-Sep-2014 | 1409-16816        | 139.50    | R                | Phoenix Uniform Company      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Clothing & Uniforms                      | 241                     | 05-Sep-2014 | 1409-16817        | 139.50    | R                | Phoenix Uniform Company      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Clothing & Uniforms                      | 241                     | 21-Aug-2014 | 1409-16818        | 225.25    | R                | Phoenix Worldwide Ltd        | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Resaleable Materials                     | 204                     | 22-Aug-2014 | 1409-16819        | 24.95     | R                | Phoenix Worldwide Ltd        | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-16820        | 543.04    | R                | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Licences                                 | 266                     | 17-Sep-2014 | 1409-16821        | 116.36    | R                | Phonographic Performance Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Waste Disposal Charges                   | 236                     | 19-Sep-2014 | 1409-16822        | 54.24     | R                | Phs Datsahred                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Waste Disposal Charges                   | 236                     | 05-Sep-2014 | 1409-16823        | 115.29    | R                | Phs Datsahred                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Removal Of Workplace Waste               | 126                     | 17-Sep-2014 | 1409-16824        | 48.82     | R                | Phs Datsahred                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 11-Sep-2014 | 1409-16825        | 288.10    | R                | Phs Group Plc                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 24-Sep-2014 | 1409-16826        | 3,432.94  | R                | Phs Group Plc                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 19-Sep-2014 | 1409-16827        | 278.48    | R                | Phs Group Plc                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-16828        | 43.52     | R                | Phs Group Plc                | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Premises              | Rents                                    | 141                     | 19-Sep-2014 | 1409-16829        | 1,625.00  | R                | Pickard Properties           | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-16830        | 622.30    | R                | Pillar Software Limited      | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16831        | 79.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16832        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16833        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16834        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16835        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16836        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16837        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16838        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16839        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16840        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16841        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16842        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16843        | 79.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16844        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16845        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16846        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16847        | 266.00    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16848        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16849        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16850        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16851        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16852        | 79.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16853        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16854        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16855        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16856        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16857        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16858        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16859        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16860        | 463.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16861        | 47.60     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16862        | 55.44     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-16863        | 42.49     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-16864        | 187.00    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-16865        | 53.35     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16866        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16867        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16868        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16869        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16870        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16871        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16872        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16873        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16874        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16875        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16876        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16877        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16878        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16879        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16880        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16881        | 41.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16882        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16883        | 79.80     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16884        | 114.00    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16885        | 140.60    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16886        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16887        | 114.00    | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16888        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16889        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16890        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16891        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16892        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16893        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-16894        | 47.50     | R                | Pinder Plant Ltd             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-16895        | 23,877.92 | R                | Pinfold Lane                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-16896        | 1,575.00  | R                | Pinnacle Marqueses (UK) Ltd  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 03-Sep-2014 | 1409-16897        | 3,600.00  | R                | Pinnacle Marqueses (UK) Ltd  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-16898        | 100.00    | R                | Pinpoint Limited             | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-16899        | 2,300.00  | R                | Pinsent Mazon                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 11-Sep-2014 | 1409-16900        | 125.60    | R                | Pipers Crisps                | No              |





| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|-----------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 19-Sep-2014 | 1409-17101        | 2,500.00     | R                | Police & Crime Commissioner For   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Grant Related Expenditure                | 290                     | 05-Sep-2014 | 1409-17102        | 100.00       | R                | Police & Crime Commissioner For   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-17103        | 200.00       | R                | Police & Crime Commissioner For   | No              |
| Leeds City Council                     | Strategic Accounts             | Collection Fund (Ex Committee 70)         | Precept               | Police Authority                         | 002                     | 15-Sep-2014 | 1409-17104        | 2,455,534.00 | R                | Police & Crime Commissioner For   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-17105        | 614.00       | R                | Polk-Tape Uk Limited              | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-17106        | -307.00      | R                | Polk-Tape Uk Limited              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-17107        | 921.00       | R                | Polka Dot Playcentre              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Office Furniture & Equipment             | 201                     | 27-Aug-2014 | 1409-17108        | 147.65       | R                | Polkadot Care Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-17109        | 14,003.08    | R                | Polkadot Care Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-17110        | 3,672.50     | R                | Polkadot Care Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-17111        | 52.00        | R                | Polkadot Care Ltd                 | No              |
| Leeds City Council                     | Miscellaneous                  | Supplies and Services                     | Supplies and Services | Non-Recurring Grants                     | 227                     | 15-Sep-2014 | 1409-17112        | 50.00        | R                | Pool In Wharfedale Wl             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-17113        | 12,813.60    | R                | Pool Pre-School Group             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 25-Sep-2014 | 1409-17114        | 316.38       | R                | Pool SENTRY Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 05-Sep-2014 | 1409-17115        | 139.00       | R                | Pool SENTRY Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                     | 28-Sep-2014 | 1409-17116        | 1,562.00     | R                | Pool SENTRY Ltd                   | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-17117        | 25.04        | R                | Pool SENTRY Ltd                   | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                     | 04-Sep-2014 | 1409-17118        | 330.00       | R                | Pool Village Archive Fund         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 06-Aug-2014 | 1409-17119        | 259.00       | R                | Portable Appliance                | Yes             |
| Leeds City Council                     | Childrens Services             | Basic Need                                | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-17120        | 15,825.50    | C                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Basic Need                                | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-17121        | 14,727.00    | C                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Health & Safety                           | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-17122        | 1,668.23     | C                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Health & Safety                           | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-17123        | 1,473.25     | C                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Rents                                    | 141                     | 02-Sep-2014 | 1409-17124        | 476.67       | R                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Rents                                    | 141                     | 11-Sep-2014 | 1409-17125        | 59.68        | R                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Rents                                    | 141                     | 11-Sep-2014 | 1409-17126        | 476.67       | R                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-17127        | 4,030.00     | R                | Portakabin Ltd                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 29-Sep-2014 | 1409-17128        | 300.00       | R                | Positive Positioning Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Furniture And Equipment                  | 5                       | 11-Sep-2014 | 1409-17129        | 360.00       | C                | Possum Controls Limited           | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Postages                                 | 212                     | 05-Aug-2014 | 1409-17130        | 10.62        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Road Fund Licences                       | 323                     | 18-Aug-2014 | 1409-17131        | 12,932.50    | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Postages                                 | 212                     | 13-Aug-2014 | 1409-17132        | 33.80        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Postages                                 | 212                     | 20-Aug-2014 | 1409-17133        | 6.40         | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Postages                                 | 212                     | 11-Aug-2014 | 1409-17134        | 7.02         | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                    | 205                     | 21-Aug-2014 | 1409-17135        | 106.00       | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Postages                                 | 212                     | 21-Aug-2014 | 1409-17136        | 41.88        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Postages                                 | 212                     | 21-Aug-2014 | 1409-17137        | 99.42        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Aug-2014 | 1409-17138        | 120.00       | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 04-Aug-2014 | 1409-17139        | 17.50        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 05-Aug-2014 | 1409-17140        | 92.00        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 07-Aug-2014 | 1409-17141        | 84.25        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Postages                                 | 212                     | 27-Aug-2014 | 1409-17142        | 2.34         | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 27-Aug-2014 | 1409-17143        | 84.25        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Postages                                 | 212                     | 28-Aug-2014 | 1409-17144        | 1.72         | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Postages                                 | 212                     | 31-Jul-2014 | 1409-17145        | 37.20        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Postages                                 | 212                     | 05-Aug-2014 | 1409-17146        | 26.19        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Postages                                 | 212                     | 11-Aug-2014 | 1409-17147        | 3.20         | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 14-Aug-2014 | 1409-17148        | 17.42        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Postages                                 | 212                     | 05-Aug-2014 | 1409-17149        | 56.21        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Postages                                 | 212                     | 15-Aug-2014 | 1409-17150        | 27.60        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Postages                                 | 212                     | 21-Aug-2014 | 1409-17151        | 5.96         | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Postages                                 | 212                     | 28-Aug-2014 | 1409-17152        | 9.17         | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)    | Supplies and Services | Postages                                 | 212                     | 14-Aug-2014 | 1409-17153        | 62.00        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)    | Supplies and Services | Postages                                 | 212                     | 21-Aug-2014 | 1409-17154        | 124.00       | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Postages                                 | 212                     | 26-Aug-2014 | 1409-17155        | 62.00        | R                | Post Office Counter               | Yes             |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Premises              | Water Services                           | 125                     | 30-Sep-2014 | 1409-17156        | 16.45        | R                | Posturite Uk Ltd                  | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Sep-2014 | 1409-17157        | -7.46        | R                | Posturite Uk Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Computer Software & Equipment            | 214                     | 26-Sep-2014 | 1409-17158        | 60.73        | R                | Posturite Uk Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Materials                    | 205                     | 07-Aug-2014 | 1409-17159        | 131.29       | R                | Poundstretcher - 082              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment             | 201                     | 07-Aug-2014 | 1409-17160        | 102.94       | R                | Poundstretcher - 082              | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Teaching Materials                       | 202                     | 31-Jul-2014 | 1409-17161        | 27.74        | R                | Poundstretcher 358                | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Teaching Materials                       | 202                     | 31-Jul-2014 | 1409-17162        | 24.12        | R                | Poundstretcher 358                | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Office Consumables                       | 210                     | 31-Jul-2014 | 1409-17163        | 17.50        | R                | Poundworld Retail Ltd             | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Furniture & Equipment             | 201                     | 02-Aug-2014 | 1409-17164        | 5.00         | R                | Poundworld Retail Ltd             | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                       | 202                     | 12-Aug-2014 | 1409-17165        | 25.00        | R                | Poundworld Retail Ltd             | Yes             |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Plant and Machinery                      | 102                     | 06-Aug-2014 | 1409-17166        | 54.12        | R                | Power Porter (Easy                | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-17167        | 98.90        | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-17168        | 8.20         | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-17169        | 5.49         | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-17170        | 158.12       | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-17171        | 1.83         | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-17172        | 25.06        | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-17173        | 415.20       | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-17174        | 388.88       | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-17175        | 48.82        | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-17176        | 197.44       | R                | Ppg Architectural Coatings Uk Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-17177        | 7,098.40     | R                | Precious Ones Nursery             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17178        | 772.48       | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 26-Sep-2014 | 1409-17179        | 121.67       | R                | Premcesr                          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 21-Aug-2014 | 1409-17180        | 159.50       | R                | Premier Inn44010615               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 22-Aug-2014 | 1409-17181        | 57.50        | R                | Premier Inn44018095               | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Subsistence                              | 256                     | 20-Aug-2014 | 1409-17182        | 366.00       | R                | Premier Inn44028215               | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-17183        | 4,167.66     | R                | Premier Licensed Private Hire     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-17184        | 134.92       | R                | Premier Licensed Private Hire     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-17185        | 462.00       | R                | Premier Paper Group Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 23-Sep-2014 | 1409-17186        | 120.00       | R                | Premier Paper Group Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17187        | 436.52       | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-17188        | 590.00       | R                | Pression Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-17189        | 360.00       | R                | Pression Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-17190        | 264.96       | R                | Prestige Nursing Ltd              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-17191        | 264.96       | R                | Prestige Nursing Ltd              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-17192        | 264.96       | R                | Prestige Nursing Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-17193        | 6,000.00     | R                | Prestige Projects                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Bought                                   |                         |             |                   |              |                  |                                   |                 |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-17301        | 20.23     | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-17302        | 711.57    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-17303        | 260.00    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-17304        | 4,288.55  | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-17305        | 428.30    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-17306        | 105.00    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-17307        | 153.40    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17308        | 510.00    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17309        | 38.25     | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17310        | 229.50    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17311        | 81.90     | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17312        | 309.59    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17313        | 270.00    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17314        | 2,671.76  | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17315        | 153.40    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-17316        | 135.00    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-17317        | 1,209.52  | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-17318        | 391.49    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-17319        | 1,081.44  | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-17320        | 39.28     | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-17321        | 425.00    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-17322        | 306.00    | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-17323        | 28.95     | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-17324        | 1,140.00  | R                | Prism Medical Uk Limited                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17325        | 1,950.04  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 04-Sep-2014 | 1409-17326        | 83.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 01-Sep-2014 | 1409-17327        | 1,825.00  | R                | Production Company (Yorkshire) Ltd       | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-17328        | 995.00    | R                | Professional Association For Childcare & | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-17329        | 995.00    | R                | Professional Association For Childcare & | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-17330        | 995.00    | R                | Professional Association For Childcare & | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Office Consumables                       | 210                     | 30-Sep-2014 | 1409-17331        | 28.95     | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Office Consumables                       | 210                     | 05-Sep-2014 | 1409-17332        | 32.95     | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 30-Sep-2014 | 1409-17333        | 54.40     | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 30-Sep-2014 | 1409-17334        | 7.50      | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 25-Sep-2014 | 1409-17335        | 46.50     | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 11-Sep-2014 | 1409-17336        | 32.30     | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 11-Sep-2014 | 1409-17337        | 64.35     | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                     | 128                     | 11-Sep-2014 | 1409-17338        | 7.50      | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Cleaning/Maintenance & Toiletries        | 128                     | 11-Sep-2014 | 1409-17339        | 12.50     | R                | Professional Paper Supplies Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 19-Sep-2014 | 1409-17340        | 285.53    | R                | Progress Care Housing Association Ltd    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 17-Sep-2014 | 1409-17341        | 468.50    | R                | Progress Care Housing Association Ltd    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-17342        | 5,002.12  | R                | Progress House                           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 12-Sep-2014 | 1409-17343        | 4,765.62  | R                | Progressive Care Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 26-Sep-2014 | 1409-17344        | 4,765.62  | R                | Progressive Care Ltd                     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Advertising                              | 211                     | 26-Sep-2014 | 1409-17345        | 1,125.00  | R                | Project 53 Ltd                           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Advertising                              | 211                     | 26-Sep-2014 | 1409-17346        | 280.00    | R                | Project 53 Ltd                           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                     | 227                     | 22-Sep-2014 | 1409-17347        | 3,448.00  | R                | Project 53 Ltd                           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Publication And Promotion                | 267                     | 26-Sep-2014 | 1409-17348        | 500.00    | R                | Project 53 Ltd                           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-17349        | 1,225.00  | R                | Project Space Leeds                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-17350        | 4,182.72  | R                | Prokare Ltd                              | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-17351        | 204.90    | R                | Propermaid                               | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-17352        | 125.80    | R                | Propermaid                               | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                            | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Sep-2014 | 1409-17353        | 1,637.66  | R                | Proquet Limited                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-17354        | 617.00    | R                | Pro-Serviceals Ltd                       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-17355        | 5,238.00  | R                | Prospect House Day Nursery               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-17356        | 20,406.00 | R                | Prospect House Day Nursery               | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-17357        | 1,402.00  | R                | Proteus Equipment Ltd                    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-17358        | 45.00     | R                | Protier Lifting Services                 | No              |
| Leeds City Council                     | City Development               | Employment & Skills                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-17359        | 1,296.28  | R                | Protocol National                        | No              |
| Leeds City Council                     | City Development               | Employment & Skills                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-17360        | 169.09    | R                | Protocol National                        | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                   | 70                      | 17-Sep-2014 | 1409-17361        | 495.00    | R                | Psc Business Consultants                 | No              |
| Leeds City Council                     | Central & Corporate            | RIEP                                      | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-17362        | 99.00     | R                | Psc Business Consultants                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Printing                                 | 215                     | 30-Sep-2014 | 1409-17363        | 4.50      | R                | Psc Systems Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-17364        | 501.00    | R                | Psc Systems Ltd                          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-17365        | 292.50    | R                | Psc Systems Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 12-Sep-2014 | 1409-17366        | 128.94    | R                | Public Health England                    | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-17367        | 353.93    | R                | Public Health England                    | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 12-Sep-2014 | 1409-17368        | 128.94    | R                | Public Health England                    | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Computer Software & Equipment            | 214                     | 30-Sep-2014 | 1409-17369        | 16,369.00 | R                | Public / Group Ltd                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-17370        | 155.00    | R                | Publicity & Display Ltd                  | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 16-Sep-2014 | 1409-17371        | 1,280.50  | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 26-Sep-2014 | 1409-17372        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 16-Sep-2014 | 1409-17373        | 506.25    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 16-Sep-2014 | 1409-17374        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-17375        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-17376        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 26-Sep-2014 | 1409-17377        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-17378        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-17379        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 25-Sep-2014 | 1409-17380        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 12-Sep-2014 | 1409-17381        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 10-Sep-2014 | 1409-17382        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 12-Sep-2014 | 1409-17383        | 1,002.50  | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 16-Sep-2014 | 1409-17384        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-17385        | 1,072.50  | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 10-Sep-2014 | 1409-17386        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-17387        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-17388        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-17389        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-17390        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-17391        | 832.50    | R                | Pudsey Plant Hire Ltd                    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17392        | 744.88    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-17393        | 645.00    | R                | Pumtrec Ltd                              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-17394        | 1,400.00  | R                | Pumtrec Ltd                              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rents (non supported)                    | 552                     | 19-Sep-2014 | 1409-17395        | 5,712.00  | R                | Pure City Opop Limited                   | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 29-Sep-2014 | 1409-17396        | 32.48     | R                | Pure Health Medical Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Computer Software & Equipment            | 214                     | 01-Aug-2014 | 1409-17397        | 2,342.00  | R                | Pure360                                  | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-17398        | 525.00    | R                | Purple Patch Arts                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-17399        | 140.00    | R                | Purple Patch Arts                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability   | Third Party Payments  | Day Centre                               | 564                     | 18-Sep-2014 | 1409-17400        | 315.00    | R                | Purple Patch Arts                        | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount      | CapitalOrRevenue | SupplierName                 | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|----------------|------------------|------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 11-Sep-2014 | 1409-17401        | 105.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17402        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17403        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17404        | 105.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17405        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17406        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17407        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17408        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17409        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17410        | 140.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-17411        | 420.00 R       |                  | Purple Patch Arts            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                     | 01-Sep-2014 | 1409-17412        | 250.00 R       |                  | Pyramid Of Arts              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-17413        | 412.00 R       |                  | Pyramid Of Arts              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-17414        | 309.00 R       |                  | Pyramid Of Arts              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-17415        | 515.00 R       |                  | Pyramid Of Arts              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-17416        | 412.00 R       |                  | Pyramid Of Arts              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-17417        | 412.00 R       |                  | Pyramid Of Arts              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-17418        | 103.00 R       |                  | Pyramid Of Arts              | No              |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Car Parking Fees                         | 312                     | 26-Aug-2014 | 1409-17419        | 2.42 R         |                  | Q Park Leeds St John         | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Car Parking Fees                         | 312                     | 04-Aug-2014 | 1409-17420        | 2.42 R         |                  | Q Park The Light             | Yes             |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Training & Development                   | 70                      | 03-Sep-2014 | 1409-17421        | 1,990.84 R     |                  | Qa Limited                   | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-17422        | 1,990.84 R     |                  | Qa Limited                   | No              |
| Leeds City Council                     | Childrens Services             | Capital                                  | Basic Need            | Capital                                  | 3                       | 03-Sep-2014 | 1409-17423        | 111,488.61 C   |                  | Qed (Leeds) Limited          | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges                      | 278                     | 30-Sep-2014 | 1409-17424        | 1,621,474.90 R |                  | Qed (Leeds) Limited          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-17425        | 13,120.00 R    |                  | Qm Roofing                   | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 15-Sep-2014 | 1409-17426        | 56,694.35 R    |                  | Quarry Hill Developments Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-17427        | 532.00 R       |                  | Quarry House Nursery         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 12-Sep-2014 | 1409-17428        | 487.50 R       |                  | Quayside Childcare Ltd       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 19-Sep-2014 | 1409-17429        | 300.00 R       |                  | Quayside Childcare Ltd       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 29-Sep-2014 | 1409-17430        | 337.50 R       |                  | Quayside Childcare Ltd       | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Conference Meetings                      | 253                     | 09-Sep-2014 | 1409-17431        | 30.00 R        |                  | Queenswood Social Club       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 03-Sep-2014 | 1409-17432        | 1,982.00 R     |                  | Quest 88 Limited             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-17433        | 121.50 R       |                  | Quest 88 Limited             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-17434        | 490.00 R       |                  | Quest 88 Limited             | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-17435        | 150.25 R       |                  | R Aghdam                     | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grant Related Expenditure                | 298                     | 18-Sep-2014 | 1409-17436        | 495.00 R       |                  | R Bennett                    | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 25-Sep-2014 | 1409-17437        | 215.00 R       |                  | R Buccoliero                 | No              |
| Leeds City Council                     | Adult Social Care              | Asylum Seekers                           | Third Party Payments  | Contributions To Partnerships            | 544                     | 11-Sep-2014 | 1409-17438        | 686.00 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Adult Social Care              | Asylum Seekers                           | Third Party Payments  | Contributions To Partnerships            | 544                     | 05-Sep-2014 | 1409-17439        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Adult Social Care              | Asylum Seekers                           | Third Party Payments  | Contributions To Partnerships            | 544                     | 03-Sep-2014 | 1409-17440        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Adult Social Care              | Asylum Seekers                           | Third Party Payments  | Contributions To Partnerships            | 544                     | 03-Sep-2014 | 1409-17441        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 03-Sep-2014 | 1409-17442        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 03-Sep-2014 | 1409-17443        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17444        | 466.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17445        | 44.40 R        |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17446        | 222.00 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17447        | 355.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17448        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17449        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17450        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17451        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17452        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 05-Sep-2014 | 1409-17453        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17454        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17455        | 532.80 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 03-Sep-2014 | 1409-17456        | 688.20 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-17457        | 2,197.80 R     |                  | R D Willis Properties        | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Sep-2014 | 1409-17458        | 888.00 R       |                  | R D Willis Properties        | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-17459        | 150.00 R       |                  | R Fogarty                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 26-Sep-2014 | 1409-17460        | 1,516.96 R     |                  | R G Parr                     | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-17461        | 731.45 R       |                  | R Haq                        | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 19-Sep-2014 | 1409-17462        | 60.00 R        |                  | R J Adams & Partners         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 205                     | 24-Sep-2014 | 1409-17463        | 5,259.00 R     |                  | R J Adams & Partners         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Bought In Professional Services          | 277                     | 02-Sep-2014 | 1409-17464        | 1,884.50 R     |                  | R J Short                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Bought In Professional Services          | 277                     | 02-Sep-2014 | 1409-17465        | 1,104.75 R     |                  | R J Short                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-17466        | 850.00 R       |                  | R J Short                    | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 11-Sep-2014 | 1409-17467        | 380.00 R       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-17468        | 417.25 R       |                  | R Lookman                    | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 25-Sep-2014 | 1409-17469        | 135.20 R       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 08-Sep-2014 | 1409-17470        | 3.49 R         |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                             | 231                     | 15-Sep-2014 | 1409-17471        | 3.45 R         |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances              | 311                     | 08-Sep-2014 | 1409-17472        | 27.00 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances              | 311                     | 15-Sep-2014 | 1409-17473        | 42.30 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges                    | 923                     | 18-Sep-2014 | 1409-17474        | 70.20 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 11-Sep-2014 | 1409-17475        | 30.00 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-17476        | 1,064.20 R     |                  | R Rafique                    | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                      | 85                      | 19-Sep-2014 | 1409-17477        | 70.00 R        |                  | R Ross & Partners            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 205                     | 24-Sep-2014 | 1409-17478        | 3,265.65 R     |                  | R Ross & Partners            | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-17479        | 15.50 R        |                  | R S Components Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-17480        | 48.81 R        |                  | R S Components Ltd           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-17481        | 22.44 R        |                  | R S Components Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-17482        | 32.25 R        |                  | R Sieracki                   | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-17483        | 400.00 C       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 04-Sep-2014 | 1409-17484        | 40.00 C        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 18-Sep-2014 | 1409-17485        | 170.00 R       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17486        | 2,360.52 R     |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-17487        | 82.40 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-17488        | 82.40 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-17489        | 288.40 R       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-17490        | 82.40 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 15-Sep-2014 | 1409-17491        | 164.80 R       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 26-Sep-2014 | 1409-17492        | 82.40 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-17493        | 62.40 R        |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 205                     | 05-Sep-2014 | 1409-17494        | 2,668.00 R     |                  | R2X UK Limited               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 11-Aug-2014 | 1409-17495        | -200.00 R      |                  | Resway Karing                | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-17496        | 600.00 R       |                  | Rachael Kennedy              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-17497        | 327.04 R       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17498        | 1,318.16 R     |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-17499        | 582.00 R       |                  | REDACTED PERSONAL DATA       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17500        | 769.12 R       |                  | REDACTED PERSONAL DATA       | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount   | CapitalOrRevenue | SupplierName                    | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-------------|------------------|---------------------------------|------------------|
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                    | Premises              | Maintenance Of Buildings                 | 101                     | 05-Sep-2014 | 1409-17501        | 495.00      | R                | Rackline Ltd                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-17502        | 1,201.12    | R                | Radcliffe Gardens Nursing Home/ | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-17503        | 11,878.48   | R                | Radcliffe Gardens Nursing Home/ | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                     | 05-Sep-2014 | 1409-17504        | 1,000.00    | R                | Radharaman Society              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-17505        | 16,551.79   | R                | Radical Services Ltd            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-17506        | 16,551.79   | R                | Radical Services Ltd            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                     | 05-Sep-2014 | 1409-17507        | 16,551.79   | R                | Radical Services Ltd            | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Non-Recurring Grants                     | 227                     | 19-Sep-2014 | 1409-17508        | 5,000.00    | R                | Radio Asian Fever               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-17509        | 5,063.40    | R                | Rainbow St Peters Pre School    | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-17510        | 23,940.00   | R                | Rainbow St Peters Pre School    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17511        | 283.56      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17512        | 232.60      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Furniture & Equipment             | 201                     | 08-Sep-2014 | 1409-17513        | 25.00       | R                | Rampias Limited                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Operational Materials                    | 205                     | 08-Sep-2014 | 1409-17514        | 62.58       | R                | Rampias Limited                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 537                     | 08-Sep-2014 | 1409-17515        | 215.00      | R                | Ramsdens Solicitor Llp          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-17516        | 250.00      | R                | Ramsdens Solicitors Ltd         | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-17517        | 431.00      | R                | Randalls Fabrications Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 10-Sep-2014 | 1409-17518        | 13,000.00   | R                | Randomstorm Ltd                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                             | 8                       | 22-Sep-2014 | 1409-17519        | 496.24      | R                | Randstad Education Ltd          | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Teaching Materials                       | 202                     | 03-Sep-2014 | 1409-17520        | 79.90       | R                | Rapid Electronics Ltd           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17521        | 640.72      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17522        | 368.76      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-17523        | 1,120.84    | R                | Rastin Group                    | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-17524        | 17,324.92   | R                | Ravensdale Healthcare Ltd       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-17525        | 6,576.80    | R                | Ravensdale Healthcare Ltd       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 12-Sep-2014 | 1409-17526        | 1,047.84    | R                | Ravensden Plc                   | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Resaleable Materials                     | 204                     | 26-Sep-2014 | 1409-17527        | 1,361.04    | R                | Ravensden Plc                   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-17528        | 469.76      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-17529        | 5,326.89    | R                | Rawdon Surgery                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17530        | 2,228.88    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Sep-2014 | 1409-17531        | 396.00      | R                | Rbr Printing Engineers Ltd      | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 17-Sep-2014 | 1409-17532        | 419.36 R    |                  | Rcl Walled Garden Scheme        | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Jcs Day Centre                           | 564                     | 26-Sep-2014 | 1409-17533        | 366.94 R    |                  | Rcl Walled Garden Scheme        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 23-Sep-2014 | 1409-17534        | 831.93      | R                | Rd Psychological Services Ltd   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-17535        | 1,366.58    | R                | Rdf Building Services Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-17536        | 9,186.76    | R                | Rdf Building Services Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-17537        | 5,327.62    | R                | Rdf Building Services Ltd       | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Capital               | Furniture And Equipment                  | 5                       | 25-Sep-2014 | 1409-17538        | 440.00      | C                | React Av                        | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Employes              | Training & Development                   | 70                      | 05-Sep-2014 | 1409-17539        | 75.00       | R                | Reading Matters                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-17540        | 53.12       | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-17541        | 318.72      | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-17542        | -9.96       | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-17543        | 159.36      | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-17544        | 882.00      | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-17545        | 945.00      | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-17546        | 504.00      | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-17547        | 239.04      | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-17548        | -79.68      | R                | Real Life Options               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-17549        | 2,974.72    | R                | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-17550        | 24,644.20 R |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-17551        | 34,611.08 R |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-17552        | 16,056.40 R |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17553        | 39,029.16 R |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-17554        | 76.50 R     |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17555        | 26.56 R     |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17556        | 2,111.52 R  |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17557        | 637.44 R    |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17558        | 39,643.36 R |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-17559        | 36.00 R     |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-17560        | 288.00 R    |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-17561        | 3,501.84 R  |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-17562        | 3.56 R      |                  | Real Life Options               | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-17563        | 396.40 R    |                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 01-Sep-2014 | 1409-17564        | 10.07       | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 01-Sep-2014 | 1409-17565        | 10.00       | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-17566        | 873.00      | R                | Rebecca Foster                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-17567        | 684.00      | R                | Rebecca Foster                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17568        | 1,260.76    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-17569        | 500.00      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-17570        | 1,908.00    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17571        | 378.20      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-17572        | 4,168.84    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                   | 707                     | 26-Sep-2014 | 1409-17573        | 1,416.65    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-17574        | 3,569.00    | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-17575        | 873.00      | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-17576        | 1,026.92    | R                | Red Gables Nursing Home         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-17577        | 22,833.20   | R                | Redoubt Aph                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-17578        | 9,313.12    | R                | Redoubt Aph                     | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-17579        | 151.52 R    |                  | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 24-Sep-2014 | 1409-17580        | 41.85       | R                | REDACTED PERSONAL DATA          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-17581        | 164.30      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-17582        | 164.30      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17583        | 164.30      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-17584        | 164.30      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-17585        | 1,393.68    | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-17586        | 216.00      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-17587        | 328.60      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-17588        | 65.72       | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-17589        | 328.60      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-17590        | 197.16      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17591        | 328.60      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-17592        | 65.72       | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-17593        | 131.44      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-17594        | 328.60      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-17595        | 5,089.50    | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                             | 8                       | 26-Sep-2014 | 1409-17596        | 675.52      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                             | 8                       | 19-Sep-2014 | 1409-17597        | 679.56      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-17598        | 679.56      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-17599        | 679.56      | R                | Reed Specialist Recruitment Ltd | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 30-Sep-2014 | 1409-17600        | 54.00       | R                | Reed Specialist Recruitment Ltd | No               |









| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                   | ProcurementCard |
|--|--------------------------------|--|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|--------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-17901        | 625.00    | R                | Reeds Rains                    | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Bought In Professional Services         | 277                     | 24-Sep-2014 | 1409-17902        | 125.30    | R                | Reflect Bsl                    | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Bought In Professional Services         | 277                     | 24-Sep-2014 | 1409-17903        | 126.40    | R                | Reflect Bsl                    | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Bought In Professional Services         | 277                     | 24-Sep-2014 | 1409-17904        | 256.10    | R                | Reflect Bsl                    | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-17905        | 1,200.00  | R                | Reflex Print & Design Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-17906        | 800.00    | R                | Reflex Print & Design Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 12-Sep-2014 | 1409-17907        | 2,055.00  | R                | Reflex Print & Design Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 19-Sep-2014 | 1409-17908        | 570.00    | R                | Reflex Print & Design Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 19-Sep-2014 | 1409-17909        | 950.00    | R                | Reflex Print & Design Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Computer Software & Equipment           | 214                     | 05-Sep-2014 | 1409-17910        | 148.00    | R                | Refractiv Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                  | 70                      | 11-Sep-2014 | 1409-17911        | 190.00    | R                | Refugee Council                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-17912        | 1,111.12  | R                | Regent Hotel                   | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Supplies and Services | Office Furniture & Equipment            | 201                     | 12-Sep-2014 | 1409-17913        | 15.80     | R                | Regina Office                  | No              |
| Leeds City Council                     | City Development               | Support Services                         | Supplies and Services | Office Furniture & Equipment            | 201                     | 17-Sep-2014 | 1409-17914        | 40.00     | R                | Regina Office                  | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Supplies and Services | Conference Meetings                     | 253                     | 22-Aug-2014 | 1409-17915        | 99.00     | R                | Reininger                      | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Sheltered Accommodation                 | 589                     | 24-Sep-2014 | 1409-17916        | 4,188.01  | R                | Reinwood                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements | 507                     | 05-Sep-2014 | 1409-17917        | 13,064.29 | R                | Relativeto Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                             | 680                     | 24-Sep-2014 | 1409-17918        | 38,684.68 | R                | Relativeto Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                         | 626                     | 29-Sep-2014 | 1409-17919        | 380.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                         | 626                     | 29-Sep-2014 | 1409-17920        | 400.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                     | 15-Sep-2014 | 1409-17921        | 47,694.20 | R                | Renew Leeds Ltd                | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Supplies and Services | Bought In Professional Services         | 277                     | 01-Sep-2014 | 1409-17922        | 20,000.00 | R                | Renewal Leeds Ltd              | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                   | 205                     | 20-Sep-2014 | 1409-17923        | 630.83    | R                | Rennicks Uk Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                   | 205                     | 26-Sep-2014 | 1409-17924        | 1,240.00  | R                | Rennicks Uk Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-17925        | 502.00    | R                | Rennicks Uk Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                   | 205                     | 12-Sep-2014 | 1409-17926        | 696.15    | R                | Rennicks Uk Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                   | 205                     | 12-Sep-2014 | 1409-17927        | 261.30    | R                | Rennicks Uk Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                   | 205                     | 16-Sep-2014 | 1409-17928        | 1,620.09  | R                | Rennicks Uk Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                   | 205                     | 26-Sep-2014 | 1409-17929        | -540.33   | R                | Rennicks Uk Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Premises              | External Cleaning Services              | 130                     | 29-Sep-2014 | 1409-17930        | 700.00    | R                | Rennitok Initial Uk Ltd        | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Totals                    | 003                     | 02-Sep-2014 | 1409-17931        | 3,552.24  | R                | Repeat Rapet                   | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Publication And Promotion               | 267                     | 05-Sep-2014 | 1409-17932        | 4,950.00  | R                | Resolution Television Limited  | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-17933        | 617.00    | R                | Resource Print Solutions       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                     | 17-Sep-2014 | 1409-17934        | 115.20    | R                | Rest Assured Homecare Services | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-17935        | 115.20    | R                | Rest Assured Homecare Services | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 05-Sep-2014 | 1409-17936        | 472.36    | R                | Rest Assured Homecare Services | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                     | 17-Sep-2014 | 1409-17937        | 458.86    | R                | Rest Assured Homecare Services | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 19-Sep-2014 | 1409-17938        | 23.89     | R                | Restore Plc                    | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-17939        | 17.74     | R                | Restore Plc                    | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services | Bought In Professional Services         | 277                     | 11-Sep-2014 | 1409-17940        | 301.54    | R                | Restore Plc                    | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                    | Supplies and Services | Bought In Professional Services         | 277                     | 22-Sep-2014 | 1409-17941        | 289.46    | R                | Restore Plc                    | No              |
| Leeds City Council                     | Central & Corporate            | Public Private Partnership Unit          | Supplies and Services | Other Hired And Contracted Services     | 265                     | 11-Sep-2014 | 1409-17942        | 86.87     | R                | Restore Plc                    | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Supplies and Services | Other Hired And Contracted Services     | 265                     | 05-Sep-2014 | 1409-17943        | 87.63     | R                | Restore Plc                    | No              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Bought In Professional Services         | 277                     | 05-Sep-2014 | 1409-17944        | 103.00    | R                | Restore Plc                    | No              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | Bought In Professional Services         | 277                     | 05-Sep-2014 | 1409-17945        | 12.01     | R                | Restore Plc                    | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Other Hired And Contracted Services     | 265                     | 16-Sep-2014 | 1409-17946        | 402.07    | R                | Restore Plc                    | No              |
| Leeds City Council                     | City Development               | Support Services                         | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-17947        | 80.60     | R                | Restore Plc                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Other                                   | 114                     | 05-Sep-2014 | 1409-17948        | 497.94    | R                | Retrograde Academy             | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment     | 203                     | 26-Aug-2014 | 1409-17949        | 3,483.62  | R                | Revealmedia                    | Yes             |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                         | 626                     | 12-Sep-2014 | 1409-17950        | 200.00    | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17951        | 2,291.44  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17952        | 5,691.09  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 12-Sep-2014 | 1409-17953        | 127.20    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 12-Sep-2014 | 1409-17954        | 402.07    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 12-Sep-2014 | 1409-17955        | 452.11    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17956        | 127.78    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17957        | 405.16    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17958        | 1,564.97  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17959        | 195.71    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17960        | 130.45    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17961        | 1,297.50  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17962        | 418.80    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17963        | 133.44    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17964        | 181.36    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17965        | 69.64     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17966        | 1,403.85  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17967        | 647.06    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17968        | 800.03    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17969        | 101.42    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17970        | 55.01     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17971        | 4,627.35  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17972        | 42.25     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17973        | 86.50     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17974        | 20.88     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17975        | 634.86    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17976        | 595.67    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17977        | 277.80    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17978        | 564.04    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17979        | 33.98     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17980        | 14.30     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17981        | 800.70    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17982        | 174.51    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17983        | 153.21    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17984        | 8,041.17  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-17985        | 95.20     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-17986        | 205       | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-17987        | 55.68     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17988        | 68.26     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17989        | 50.27     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17990        | 76.62     | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-17991        | 3.75      | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 03-Sep-2014 | 1409-17992        | 209.35    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17993        | 156.74    | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17994        | 205       | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17995        | 1,421.67  | R                | Rexel Uk Limited               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17996        | 46.00     | R                | Rexel Uk Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-17997        | 184.00    | R                | Rexel Uk Ltd                   | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-17998        | -97.34    | R                | Rexel Uk Ltd                   | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-17999        | -12.00    | R                | Rexel Uk Ltd                   | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-18000        | -122.20   | R                | Rexel Uk Ltd                   | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---|-----------------|
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-18001        | 37.88     | R                | Rexel Uk Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-18002        | 54.00     | R                | Rexel Uk Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-18003        | 24.36     | R                | Rexel Uk Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-18004        | 11.70     | R                | Rexel Uk Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-18005        | 12.00     | R                | Rexel Uk Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-18006        | 122.20    | R                | Rexel Uk Ltd                            | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-18007        | 97.34     | R                | Rexel Uk Ltd                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 02-Sep-2014 | 1409-18008        | 92.00     | R                | Rhealthcare                             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-18009        | 4,340.00  | R                | Rhealthcare                             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances                  | 634                     | 26-Sep-2014 | 1409-18010        | 92.68     | R                | Rhino Enterprises Ltd-In Administration | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances                  | 634                     | 26-Sep-2014 | 1409-18011        | 63.83     | R                | Rhino Enterprises Ltd-In Administration | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 26-Sep-2014 | 1409-18012        | 83.33     | R                | Rhino Enterprises Ltd-In Administration | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18013        | 130.80    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18014        | 384.00    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18015        | 136.32    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Allowances                  | 634                     | 22-Sep-2014 | 1409-18016        | 2,370.00  | R                | Richard Kendall Estate Agents           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 10-Sep-2014 | 1409-18017        | 200.00    | R                | Richard Mcallister                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18018        | 345.60    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18019        | 300.68    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-18020        | 276.05    | R                | Richard Peck House                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18021        | 480.00    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-18022        | 5,600.00  | R                | Richard W Clarkson                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-18023        | 700.52    | R                | Richmond Fellowship Trinity Street      | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-18024        | 28,770.56 | R                | Richmond House School Association       | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                      | 85                      | 05-Sep-2014 | 1409-18025        | 100.00    | R                | Rick Saunders                           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 05-Sep-2014 | 1409-18026        | 70.00     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 11-Sep-2014 | 1409-18027        | 70.00     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 18-Sep-2014 | 1409-18028        | 70.00     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-18029        | 19,934.64 | R                | Ridings Housing Association             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-18030        | 155.50    | R                | Rigby Taylor Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-18031        | 559.98    | R                | Rigby Taylor Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-18032        | 1,347.56  | R                | Rigby Taylor Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-18033        | 229.05    | R                | Rigby Taylor Ltd                        | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Occupational Health                      | 85                      | 29-Sep-2014 | 1409-18034        | 2,150.00  | R                | Right 2 Write Ltd                       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18035        | -17.20    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18036        | 494.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18037        | -48.88    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18038        | 841.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18039        | -46.72    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18040        | 414.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18041        | 364.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18042        | 584.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18043        | -29.12    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18044        | -39.52    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18045        | -37.12    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18046        | -78.90    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18047        | -19.76    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18048        | 611.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18049        | 494.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18050        | -67.28    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18051        | -33.12    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18052        | 247.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18053        | -39.52    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18054        | -47.52    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18055        | 975.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18056        | 594.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18057        | 464.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-18058        | 215.00    | R                | Rim Scaffolding                         | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-18059        | 3,260.16  | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-18060        | 568.68    | R                | Ripon Community Link                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-18061        | 2,200.00  | R                | Ripon Community Link                    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-18062        | 433.04    | R                | Ripon Community Link                    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Outside Repairs (Non CVM)                | 344                     | 06-Aug-2014 | 1409-18063        | 385.72    | R                | Ripon Farm Services                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Outside Repairs (Non CVM)                | 344                     | 06-Aug-2014 | 1409-18064        | 254.46    | R                | Ripon Farm Services                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Outside Repairs (Non CVM)                | 344                     | 06-Aug-2014 | 1409-18065        | 178.75    | R                | Ripon Farm Services                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Outside Repairs (Non CVM)                | 344                     | 06-Aug-2014 | 1409-18066        | 172.60    | R                | Ripon Farm Services                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 15-Sep-2014 | 1409-18067        | -678.73   | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 26-Sep-2014 | 1409-18068        | 259.24    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 24-Sep-2014 | 1409-18069        | 47.60     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 15-Sep-2014 | 1409-18070        | 1,420.89  | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 26-Sep-2014 | 1409-18071        | 852.51    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 05-Sep-2014 | 1409-18072        | 661.20    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 03-Sep-2014 | 1409-18073        | 523.83    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 24-Sep-2014 | 1409-18074        | 537.10    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 24-Sep-2014 | 1409-18075        | 113.14    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 24-Sep-2014 | 1409-18076        | 838.00    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 24-Sep-2014 | 1409-18077        | 352.61    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 24-Sep-2014 | 1409-18078        | -88.32    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 11-Sep-2014 | 1409-18079        | 133.69    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 11-Sep-2014 | 1409-18080        | 9.96      | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 01-Sep-2014 | 1409-18081        | 23.61     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 01-Sep-2014 | 1409-18082        | 82.30     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 01-Sep-2014 | 1409-18083        | 165.19    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 24-Sep-2014 | 1409-18084        | -23.38    | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 24-Sep-2014 | 1409-18085        | 69.98     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-18086        | 90.64     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-18087        | 18.92     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 03-Sep-2014 | 1409-18088        | 41.29     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 24-Sep-2014 | 1409-18089        | 83.81     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 24-Sep-2014 | 1409-18090        | 60.46     | R                | Ripon Farm Services Limited             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-18091        | 161.50    | R                | Rippleglen Ltd                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18092        | 854.88    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leads Service                     | Capital               | Construction                             | 3                       | 03-Sep-2014 | 1409-18093        | 6,055.00  | C                | Riterson & Co Limited                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 25-Sep-2014 | 1409-18094        | 489.00    | R                | Ritz Property Management                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-18095        | 5,800.00  | R                | Rivelin House                           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-18096        | 1,319.68  | R                | River View Nursing Home                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-18097        | 530.08    | R                | River View Nursing Home                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-18098        | 4,444.00  | R                | River View Nursing Home                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-18099        | 1,465.21  | R                | River View Nursing Home                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-18100        | 7,413.84  | R                | River View Nursing Home                 | No              |

| BodyName           | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--------------------|--------------------------------|--|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)               | 552                     | 10-Sep-2014 | 1409-18101        | 812.00    | R                | Riverside Group Ltd                      | No              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                          | 551                     | 10-Sep-2014 | 1409-18102        | 963.90    | R                | Riverside Group Ltd                      | No              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                          | 551                     | 09-Sep-2014 | 1409-18103        | 996.03    | R                | Riverside Group Ltd                      | No              |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Transport             | Fuel (Non LCC Supplies)             | 321                     | 16-Aug-2014 | 1409-18104        | 99.99     | R                | Riverside Service Station                | Yes             |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 10-Sep-2014 | 1409-18105        | 200.00    | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 10-Sep-2014 | 1409-18106        | 2,494.00  | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 10-Sep-2014 | 1409-18107        | 2,656.00  | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 10-Sep-2014 | 1409-18108        | 2,666.00  | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 03-Sep-2014 | 1409-18109        | 610.00    | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 10-Sep-2014 | 1409-18110        | 1,071.45  | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 05-Sep-2014 | 1409-18111        | 2,580.00  | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional           | 304                     | 05-Sep-2014 | 1409-18112        | 2,580.00  | R                | Riverside Truck Rental Ltd               | No              |
| Leeds City Council | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                | 204                     | 10-Sep-2014 | 1409-18113        | 609.60    | R                | Rjb Stone Ltd                            | No              |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 05-Sep-2014 | 1409-18114        | 821.91    | R                | Rjc Productions Ltd                      | No              |
| Leeds City Council | Environment & Housing          | Statutory Housing                        | Third Party Payments  | Contributions To Partnerships       | 544                     | 03-Sep-2014 | 1409-18115        | 4,837.50  | R                | Riasas                                   | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18116        | 243.62    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18117        | 121.81    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18118        | 567.00    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18119        | 995.00    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18120        | 4,900.83  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18121        | 27.57     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18122        | 227.85    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18123        | 3,649.23  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18124        | 244.65    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18125        | 229.50    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18126        | 72.01     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18127        | 4,748.65  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18128        | 733.64    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18129        | 65.24     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18130        | 749.16    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18131        | 638.72    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18132        | 186.58    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 02-Sep-2014 | 1409-18133        | -555.38   | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18134        | 845.78    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18135        | 378.84    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18136        | 475.66    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18137        | 1,360.84  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18138        | 80.98     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18139        | 1,866.35  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 12-Sep-2014 | 1409-18140        | 77.40     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 12-Sep-2014 | 1409-18141        | 290.68    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18142        | 297.98    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18143        | 94.65     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18144        | 8,681.28  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18145        | 1,728.29  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18146        | 3,707.45  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18147        | 1,855.40  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18148        | 863.72    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18149        | 7,806.82  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18150        | 3,088.96  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18151        | 32.62     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18152        | 10,219.80 | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18153        | 1,538.42  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18154        | 13,450.93 | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18155        | 512.11    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18156        | 4,278.30  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18157        | 200.00    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18158        | 3,967.26  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18159        | 1,933.61  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18160        | 189.60    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18161        | 7,032.96  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18162        | 978.84    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18163        | 3,538.39  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18164        | 1,053.42  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18165        | 297.99    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18166        | 282.13    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18167        | 40.21     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18168        | 1,626.60  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 10-Sep-2014 | 1409-18169        | 161.20    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18170        | 27.93     | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18171        | 3,662.88  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18172        | 1,285.37  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18173        | 995.00    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18174        | 2,815.04  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18175        | 2,488.00  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18176        | 607.08    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18177        | 9,294.60  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18178        | 3,943.00  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18179        | 794.00    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18180        | 5,873.00  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18181        | 0.50      | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18182        | 1,073.08  | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18183        | 156.54    | C                | Rm Education Plc                         | No              |
| Leeds City Council | Childrens Services             | Other Education Schemes                  | Capital               | Furniture And Equipment             | 5                       | 05-Sep-2014 | 1409-18184        | 8,309.80  | C                | Rm Education Plc                         | No              |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                | 227                     | 29-Sep-2014 | 1409-18185        | 150.00    | R                | Rm Stradling: The Dinner Theatre Company | No              |
| Leeds City Council | Central & Corporate            | Support And Facilities and Services      | Supplies and Services | Other Hired And Contracted Services | 265                     | 12-Sep-2014 | 1409-18186        | 619.28    | R                | Rnb Direct Mail Solutions                | No              |
| Leeds City Council | Adult Social Care              | Services For Older People Under 65 P/DIs | Supplies and Services | Recurring & Major Grants Projects   | 229                     | 05-Sep-2014 | 1409-18187        | -6.83     | R                | Rnb Services Ltd                         | No              |
| Leeds City Council | Adult Social Care              | Services For Older People Under 65 P/DIs | Supplies and Services | Recurring & Major Grants Projects   | 229                     | 05-Sep-2014 | 1409-18188        | 300.00    | R                | Rnb Services Ltd                         | No              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Teaching Materials                  | 202                     | 10-Sep-2014 | 1409-18189        | 33.73     | R                | Rnb Services Ltd                         | No              |
| Leeds City Council | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-18190        | 508.25    | R                | Rnb Services Ltd                         | No              |
| Leeds City Council | City Development               | Highways                                 | Supplies and Services | Publication And Promotion           | 267                     | 18-Sep-2014 | 1409-18191        | 300.00    | R                | Road Safety Analysis                     | No              |
| Leeds City Council | Central & Corporate            | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)             | 321                     | 05-Sep-2014 | 1409-18192        | 409.17    | R                | Roadgas Ltd                              | No              |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 19-Sep-2014 | 1409-18193        | 9,000.00  | R                | Redworks Information Limited             | No              |
| Leeds City Council | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services | 265                     | 24-Sep-2014 | 1409-18194        | 11,392.00 | R                | Redworks Information Limited             | No              |
| Leeds City Council | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-18195        | 1,285.16  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-18196        | 2,161.80  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 30-Sep-2014 | 1409-18197        | 1,949.36  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-18198        | 720.48    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-18199        | 1,394.64  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services | 265                     | 03-Sep-2014 | 1409-18200        | 499.55    | R                | Robert John Grieve                       | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                           | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-18301        | 50.00     | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-18302        | 821.10    | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-18303        | 82.20     | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-18304        | 2,009.00  | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-18305        | 1,074.60  | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-18306        | 15.00     | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Transport             | Miscellaneous Transport Related Costs    | 314                     | 12-Sep-2014 | 1409-18307        | 163.00    | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Transport             | External Hire - Occasional               | 304                     | 12-Sep-2014 | 1409-18308        | 140.00    | R                | Rollinson Safeway Ltd                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-18309        | 49.00     | R                | Roma Medical Aids Limited              | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-18310        | 1,050.00  | R                | Ronwear Ltd                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 10-Sep-2014 | 1409-18311        | 4.00      | R                | Ron Smith                              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-18312        | 5,099.92  | R                | Rootpots                               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-18313        | 1,276.60  | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18314        | 853.92    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-18315        | 1,258.00  | R                | Rose Park                              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-18316        | 1,508.76  | R                | Roseberry Court Care Home              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Insurance Claims                         | 248                     | 25-Sep-2014 | 1409-18317        | 100.00    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 611                     | 12-Sep-2014 | 1409-18318        | 8,892.00  | R                | Rosewood Nursery                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 527                     | 24-Sep-2014 | 1409-18319        | 693.08    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18320        | 745.72    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-18321        | 53.51     | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 26-Sep-2014 | 1409-18322        | 2.26      | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 24-Sep-2014 | 1409-18323        | 431.00    | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-18324        | 53.86     | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-18325        | 2.26      | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-18326        | 681.64    | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-18327        | 1.09      | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-18328        | 563.93    | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Bought In Professional Services          | 277                     | 02-Sep-2014 | 1409-18329        | 234.17    | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-18330        | 2.95      | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-18331        | 125.74    | R                | Rossendales Collect Limited            | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 17-Sep-2014 | 1409-18332        | 18.20     | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 10-Sep-2014 | 1409-18333        | -14.46    | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-18334        | 218.71    | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 19-Sep-2014 | 1409-18335        | 311.00    | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 25-Sep-2014 | 1409-18336        | 150.00    | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 25-Sep-2014 | 1409-18337        | 25.49     | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-18338        | 300.00    | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Income                | Interest                                 | 201                     | 19-Sep-2014 | 1409-18339        | 0.00      | R                | Rossendales Limited                    | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 18-Sep-2014 | 1409-18340        | 200.00    | R                | Rotary Technology Tournament           | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 29-Sep-2014 | 1409-18341        | 100.00    | R                | Rotary Technology Tournament           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Interagency Adoptions                    | 559                     | 05-Sep-2014 | 1409-18342        | 1,800.00  | R                | Rotherham Metropolitan Borough         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Interagency Adoptions                    | 559                     | 03-Sep-2014 | 1409-18343        | 18,000.00 | R                | Rotherham Metropolitan Borough         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Interagency Adoptions                    | 559                     | 19-Sep-2014 | 1409-18344        | 16,200.00 | R                | Rotherham Metropolitan Borough         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-18345        | 610.40    | R                | Rothwell Line                          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Telephones                               | 213                     | 18-Sep-2014 | 1409-18346        | 52.00     | R                | Rothwell Music Centre                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Furniture & Equipment             | 201                     | 05-Aug-2014 | 1409-18347        | 4.80      | R                | Rothwell Trailers                      | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-18348        | -184.00   | R                | Rotowash Ltd                           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-18349        | -184.00   | R                | Rotowash Ltd                           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-18350        | -137.99   | R                | Rotowash Ltd                           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-18351        | -122.64   | R                | Rotowash Ltd                           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-18352        | -137.99   | R                | Rotowash Ltd                           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-18353        | 1,760.00  | R                | Rotowash Ltd                           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 506                     | 12-Sep-2014 | 1409-18354        | 16,279.20 | R                | Roundsabout Playgroup                  | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 627                     | 14-Sep-2014 | 1409-18355        | 878.15    | R                | Roundhay Road Surgery                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18356        | 457.96    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 626                     | 16-Sep-2014 | 1409-18357        | 275.50    | R                | Rowlands Pharmacy 1261                 | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 526                     | 24-Sep-2014 | 1409-18358        | 199.36    | R                | REDACTED PERSONAL DATA                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                        | 550                     | 15-Aug-2014 | 1409-18359        | 645.75    | R                | Royal Bridlington                      | Yes             |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 18-Sep-2014 | 1409-18360        | 500.00    | R                | Royal British Legion Barwick & Scholes | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 01-Aug-2014 | 1409-18361        | 49.00     | R                | Royal Brush Manufacturing              | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Employees             | Training & Development                   | 70                      | 12-Sep-2014 | 1409-18362        | 32.00     | R                | Royal Life Saving Society Uk           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-18363        | 17.00     | R                | Royal Life Saving Society Uk           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-18364        | 66.00     | R                | Royal Life Saving Society Uk           | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Postages                                 | 212                     | 12-Aug-2014 | 1409-18365        | 1.11      | R                | Royal Mail 0845606040                  | Yes             |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Postages                                 | 212                     | 26-Sep-2014 | 1409-18366        | 6,441.24  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Postages                                 | 212                     | 26-Sep-2014 | 1409-18367        | 90.00     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Postages                                 | 212                     | 25-Sep-2014 | 1409-18368        | 774.77    | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Postages                                 | 212                     | 12-Sep-2014 | 1409-18369        | 7,750.19  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Postages                                 | 212                     | 02-Sep-2014 | 1409-18370        | 162.42    | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                      | Supplies and Services | Postages                                 | 212                     | 25-Sep-2014 | 1409-18371        | 13.99     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Postages                                 | 212                     | 05-Sep-2014 | 1409-18372        | 0.80      | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Postages                                 | 212                     | 10-Sep-2014 | 1409-18373        | 5.87      | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Postages                                 | 212                     | 10-Sep-2014 | 1409-18374        | 90.00     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Postages                                 | 212                     | 05-Sep-2014 | 1409-18375        | 8.32      | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Leeds Shared Services                     | Supplies and Services | Postages                                 | 212                     | 05-Sep-2014 | 1409-18376        | 27.18     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 25-Sep-2014 | 1409-18377        | 2,162.89  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 19-Sep-2014 | 1409-18378        | 3,918.42  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 17-Sep-2014 | 1409-18379        | 21.82     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 12-Sep-2014 | 1409-18380        | 3,346.24  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 05-Sep-2014 | 1409-18381        | 3,495.00  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 02-Sep-2014 | 1409-18382        | 2,430.32  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 05-Sep-2014 | 1409-18383        | 3,149.27  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                     | 17-Sep-2014 | 1409-18384        | 0.84      | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Postages                                 | 212                     | 19-Sep-2014 | 1409-18385        | 20.16     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)    | Supplies and Services | Postages                                 | 212                     | 05-Sep-2014 | 1409-18386        | 10.68     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Postages                                 | 212                     | 30-Sep-2014 | 1409-18387        | 6.08      | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Supplies and Services | Postages                                 | 212                     | 25-Sep-2014 | 1409-18388        | 10.24     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 19-Sep-2014 | 1409-18389        | 1,686.72  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 19-Sep-2014 | 1409-18390        | 2.50      | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 16-Sep-2014 | 1409-18391        | 1,627.43  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 12-Sep-2014 | 1409-18392        | 160.37    | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 10-Sep-2014 | 1409-18393        | 1,541.94  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 11-Sep-2014 | 1409-18394        | 90.00     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 16-Sep-2014 | 1409-18395        | 2,089.33  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 12-Sep-2014 | 1409-18396        | 41.55     | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 16-Sep-2014 | 1409-18397        | 1,035.58  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 16-Sep-2014 | 1409-18398        | 1,533.09  | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Postages                                 | 212                     | 26-Sep-2014 | 1409-18399        | 301.21    | R                | Royal Mail Group Ltd                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Postages                                 | 212                     | 26-Sep-2014 | 1409-18400        | 787.00    | R                | Royal Mail Group Ltd                   | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|--|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-18401        | 4,671.88  | R                | Royal National Institute For The         | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Resaleable Materials                | 204                     | 12-Sep-2014 | 1409-18402        | 352.46    | R                | Royal Yachting Association               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 31-Jul-2014 | 1409-18403        | 345.97    | R                | Rozone Ltd                               | Yes             |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Consultancy Services                | 259                     | 19-Sep-2014 | 1409-18404        | 6,472.45  | R                | Rrc (Rconsultancy) Ltd                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                             | 548                     | 05-Sep-2014 | 1409-18405        | 2,104.70  | R                | Rsp Ltd                                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                             | 548                     | 12-Sep-2014 | 1409-18406        | 2,151.50  | R                | Rsp Ltd                                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-18407        | 972.04    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-18408        | 676.96    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                    | 627                     | 24-Sep-2014 | 1409-18409        | 2,065.92  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-18410        | 464.52    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Swimming Bath Charges               | 923                     | 18-Sep-2014 | 1409-18411        | 82.60     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 18-Sep-2014 | 1409-18412        | 732.60    | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 18-Sep-2014 | 1409-18413        | 732.60    | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 18-Sep-2014 | 1409-18414        | 2,200.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 18-Sep-2014 | 1409-18415        | 2,060.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 18-Sep-2014 | 1409-18416        | 2,475.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18417        | 1,925.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18418        | 1,925.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18419        | 1,155.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18420        | 732.60    | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18421        | 1,320.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18422        | 1,925.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18423        | 2,060.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18424        | 2,475.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18425        | 770.00    | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 18-Sep-2014 | 1409-18426        | 1,100.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18427        | 1,925.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18428        | 1,980.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 19-Sep-2014 | 1409-18429        | 2,060.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18430        | 2,200.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18431        | 1,925.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18432        | 1,925.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18433        | 2,475.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18434        | 6,938.24  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18435        | 2,060.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18436        | 2,200.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18437        | 732.60    | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18438        | 2,060.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 05-Sep-2014 | 1409-18439        | 732.60    | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Employees             | Agency Staff                        | 8                       | 26-Sep-2014 | 1409-18440        | 5,520.00  | R                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-18441        | 2,200.00  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 26-Sep-2014 | 1409-18442        | 2,200.00  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 18-Sep-2014 | 1409-18443        | 2,200.00  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 18-Sep-2014 | 1409-18444        | 2,200.00  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 05-Sep-2014 | 1409-18445        | 2,200.00  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Strategic Accounts             | Changing The Workplace                   | Capital               | Other Costs                         | 7                       | 18-Sep-2014 | 1409-18446        | 5,541.73  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Strategic Accounts             | Changing The Workplace                   | Capital               | Other Costs                         | 7                       | 18-Sep-2014 | 1409-18447        | 2,062.50  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Strategic Accounts             | Changing The Workplace                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-18448        | 2,062.50  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Strategic Accounts             | Changing The Workplace                   | Capital               | Other Costs                         | 7                       | 05-Sep-2014 | 1409-18449        | 2,062.50  | C                | Rullion It Plus Limited                  | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Premises              | Removal Of Workplace Waste          | 126                     | 17-Sep-2014 | 1409-18450        | 27.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Premises              | Removal Of Workplace Waste          | 126                     | 11-Sep-2014 | 1409-18451        | 40.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Premises              | Removal Of Workplace Waste          | 126                     | 11-Sep-2014 | 1409-18452        | 40.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Premises              | Removal Of Workplace Waste          | 126                     | 11-Sep-2014 | 1409-18453        | 40.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Premises              | Removal Of Workplace Waste          | 126                     | 11-Sep-2014 | 1409-18454        | 40.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Premises              | Removal Of Workplace Waste          | 126                     | 11-Sep-2014 | 1409-18455        | 40.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Premises              | Removal Of Workplace Waste          | 126                     | 11-Sep-2014 | 1409-18456        | 40.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Premises              | Removal Of Workplace Waste          | 126                     | 11-Sep-2014 | 1409-18457        | 40.00     | R                | Russell Richardson & Sons                | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment | 203                     | 01-Sep-2014 | 1409-18458        | 477.00    | R                | Russells (Kirbymoorside) Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 29-Sep-2014 | 1409-18459        | 49.39     | R                | Russell'S Patisserie                     | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 22-Sep-2014 | 1409-18460        | 126.95    | R                | Russell'S Patisserie                     | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 22-Sep-2014 | 1409-18461        | 102.68    | R                | Russell'S Patisserie                     | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 08-Sep-2014 | 1409-18462        | 74.20     | R                | Russell'S Patisserie                     | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-18463        | 64.37     | R                | Russell'S Patisserie                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-18464        | 855.51    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                | 227                     | 15-Sep-2014 | 1409-18465        | 250.00    | R                | Ruth Cooper                              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Courses For Non-Employees           | 281                     | 05-Sep-2014 | 1409-18466        | 5,142.00  | R                | Ruth Cooper                              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-18467        | 499.20    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Transport             | Private Hire                        | 360                     | 12-Sep-2014 | 1409-18468        | 307.40    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                 | 85                      | 26-Sep-2014 | 1409-18469        | 60.00     | R                | Rutland Lodge Medical Centre             | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                 | 85                      | 11-Sep-2014 | 1409-18470        | 60.00     | R                | Rutland Lodge Medical Centre             | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services | 526                     | 24-Sep-2014 | 1409-18471        | 4,314.29  | R                | Rutland Lodge Medical Centre             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-18472        | 3,040.60  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                     | 24-Sep-2014 | 1409-18473        | 609.04    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                     | 626                     | 24-Sep-2014 | 1409-18474        | 1,638.18  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Environment & Housing                    | Capital               | Land                                | 1                       | 30-Sep-2014 | 1409-18475        | 92,500.00 | C                | Ryan Property Law Lip                    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery   | 315                     | 07-Aug-2014 | 1409-18476        | 385.00    | R                | Rydam Universal                          | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services | 265                     | 13-Aug-2014 | 1409-18477        | 140.00    | R                | Rydam Universal                          | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Office Costumes                     | 360                     | 31-Jul-2014 | 1409-18478        | 19.99     | R                | Ryman                                    | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund         | Transport             | Private Hire                        | 360                     | 18-Sep-2014 | 1409-18479        | 1,096.48  | R                | Ryman Travel Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services | 526                     | 16-Sep-2014 | 1409-18480        | 402.75    | R                | Rzm Chemists                             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 26-Sep-2014 | 1409-18481        | 35,000.00 | R                | S & S Site Services (Nationwide) Limited | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 26-Sep-2014 | 1409-18482        | 20,000.00 | R                | S & S Site Services (Nationwide) Limited | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18483        | 69.28     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18484        | 13.40     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18485        | 13.44     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18486        | 69.00     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18487        | 55.00     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18488        | 21.50     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18489        | 19.50     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18490        | 298.52    | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18491        | 157.28    | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18492        | 98.50     | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18493        | 4.48      | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 19-Sep-2014 | 1409-18494        | 6.50      | R                | S & W Services (Yorkshire) Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport</           |                                     |                         |             |                   |           |                  |  |                 |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                 | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------|------------------|
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-18601        | 91.20     | R                | S Blackburn                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-18602        | 814.80    | R                | S Blackburn                  | No               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                  | Third Party Payments  | Fees To Carers                           | 563                     | 11-Sep-2014 | 1409-18603        | 66.50     | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-18604        | 200.00    | R                | S Coulson                    | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-18605        | 10.00     | R                | S F Jahromy                  | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 04-Sep-2014 | 1409-18606        | 12.00     | R                | S F Jahromy                  | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-18607        | 200.00    | C                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-18608        | 12.00     | R                | S Gargish                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-18609        | 2,219.88  | R                | S Gregory & Co               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-18610        | 933.04    | R                | S Gregory & Co               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-18611        | 168.00    | R                | S Gregory & Co               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-18612        | 261.96    | R                | S Gregory & Co               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Art Galleries Total Stores               | 003                     | 05-Sep-2014 | 1409-18613        | 655.96    | R                | S Gregory & Co               | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 17-Sep-2014 | 1409-18614        | 243.36    | R                | S Gregory & Co               | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 19-Sep-2014 | 1409-18615        | 62.92     | R                | S Gregory & Co               | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 19-Sep-2014 | 1409-18616        | 157.99    | R                | S Gregory & Co               | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 05-Sep-2014 | 1409-18617        | 18.00     | R                | S Gregory & Co               | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-18618        | 4,347.69  | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-18619        | 94.25     | R                | S J Boskani                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-18620        | 255.00    | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-18621        | 217.85    | R                | S Khondaker                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 03-Sep-2014 | 1409-18622        | 159.70    | R                | S Kolare                     | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-18623        | 3,342.00  | R                | S Layourn & Partners         | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-18624        | 917.15    | R                | S M Fullerman & Associates   | No               |
| Leeds City Council                     | City Development               | Recreation                              | Income                | Swimming Bath Charges                    | 923                     | 11-Sep-2014 | 1409-18625        | 64.80     | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-18626        | 163.06    | C                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-18627        | 6,406.44  | R                | S R Lightfoot & Partners     | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                         | Employees             | Occupational Health                      | 85                      | 05-Sep-2014 | 1409-18628        | 50.00     | R                | S S Matharu                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 26-Sep-2014 | 1409-18629        | 310.00    | R                | S S Systems Limited          | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Premises              | Maintenance Of Buildings                 | 101                     | 11-Sep-2014 | 1409-18630        | 975.75    | R                | S S Systems Limited          | No               |
| Leeds City Council                     | City Development               | Recreation                              | Income                | Swimming Bath Charges                    | 923                     | 25-Sep-2014 | 1409-18631        | 10.20     | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-18632        | 928.98    | R                | S Taylor And Son Ltd         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-18633        | 340.00    | R                | S Taylor And Son Ltd         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-18634        | 2,001.00  | C                | S Taylor And Son Ltd         | No               |
| Leeds City Council                     | City Development               | Highways                                | Transport             | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-18635        | 3,222.36  | R                | S V Landscapes               | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-18636        | 873.00    | R                | S Volante                    | No               |
| Leeds City Council                     | City Development               | Recreation                              | Income                | Income from Hire Of Rooms & Equipment    | 956                     | 11-Sep-2014 | 1409-18637        | 99.00     | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 30-Sep-2014 | 1409-18638        | 116.68    | R                | Saz Limited                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 29-Sep-2014 | 1409-18639        | 15.24     | R                | Saz Limited                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-18640        | 3,126.25  | R                | Saz Limited                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18641        | 1,175.40  | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-18642        | 351.00    | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 11-Sep-2014 | 1409-18643        | 40.00     | R                | REDACTED PERSONAL DATA       | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Di   | Premises              | Removal Of Workplace Waste               | 126                     | 19-Sep-2014 | 1409-18644        | 150.00    | R                | Safe & Vault Company Limited | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services      | Supplies and Services | Recycling & Reuse Charges                | 234                     | 24-Sep-2014 | 1409-18645        | 3,794.92  | R                | Safe Haven & Willow Green    | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18646        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18647        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18648        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18649        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18650        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 17-Sep-2014 | 1409-18651        | 680.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 17-Sep-2014 | 1409-18652        | 160.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 10-Sep-2014 | 1409-18653        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18654        | 195.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18655        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18656        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18657        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18658        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18659        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18660        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18661        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18662        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18663        | 660.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18664        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18665        | 675.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18666        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18667        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18668        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18669        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18670        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18671        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18672        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18673        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18674        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18675        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18676        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18677        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18678        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 19-Sep-2014 | 1409-18679        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18680        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18681        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18682        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18683        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18684        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18685        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18686        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18687        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18688        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18689        | 680.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18690        | 680.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 05-Sep-2014 | 1409-18691        | 680.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 15-Sep-2014 | 1409-18692        | 500.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Internal Fees                            | 6                       | 15-Sep-2014 | 1409-18693        | 180.00    | C                | Safe Partnership             | No               |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 29-Sep-2014 | 1409-18694        | 1,046.00  | C                | Safe Partnership             | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 15-Sep-2014 | 1409-18696        | 803.00    | R                | Safestore Ltd                | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | HRA Responsive Repairs                   | 106                     | 26-Sep-2014 | 1409-18697        | 58.35     | R                | Safety Signs And Notices     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-18698        | 303.30    | R                | Safety-Kleen Uk Ltd          | No               |





| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                            | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|---|------------------|
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18901        | 2,185.80   | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 26-Sep-2014 | 1409-18902        | 79.17      | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 26-Sep-2014 | 1409-18903        | 92.60      | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18904        | 440.64     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18905        | 357.50     | R                | Samantha Morris                         | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-18906        | 60.00      | R                | Samantha Morris                         | No               |
| Leeds City Council                     | City Development               | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-18917        | 1,416.65   | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | City Development               | Recreation                               | Transfer Payments     | Sporting & Other Recreational Fees       | 928                     | 09-Sep-2014 | 1409-18908        | 21.41      | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 22-Sep-2014 | 1409-18909        | 400.00     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 08-Sep-2014 | 1409-18910        | 300.00     | R                | Samaritans Of Leeds                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18911        | 1,488.20   | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                     | 22-Aug-2014 | 1409-18912        | 75.00      | R                | Samuel Grant (Leeds)lt                  | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Rents                                    | 141                     | 03-Sep-2014 | 1409-18913        | 301.36     | R                | Sanctuary Housing Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 30-Sep-2014 | 1409-18914        | 12,896.25  | R                | Sanctuary Housing Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 30-Sep-2014 | 1409-18915        | 12,896.25  | R                | Sanctuary Housing Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 30-Sep-2014 | 1409-18916        | 12,896.25  | R                | Sanctuary Housing Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 30-Sep-2014 | 1409-18917        | 12,896.25  | R                | Sanctuary Housing Association           | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-18918        | 810.00     | C                | Sanctuary Housing Association           | No               |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-18919        | 25,603.21  | R                | Sanctuary Housing Association           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rents (non supported)                    | 552                     | 17-Sep-2014 | 1409-18920        | 1,491.66   | R                | Sanctuary Student Homes Limited-Revenue | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-18921        | 2,578.30   | R                | Sandpipers                              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18922        | 642.68     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18923        | 8,555.00   | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18924        | 2,219.92   | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 19-Sep-2014 | 1409-18925        | 420.00     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 18-Aug-2014 | 1409-18926        | 143.25     | R                | Sandroy                                 | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 18-Aug-2014 | 1409-18927        | 10.00      | R                | Sandroy                                 | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 04-Aug-2014 | 1409-18928        | 160.33     | R                | Sandwich King                           | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 04-Aug-2014 | 1409-18929        | 348.73     | R                | Sandwich King                           | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 12-Aug-2014 | 1409-18930        | 306.16     | R                | Sandwich King                           | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 18-Aug-2014 | 1409-18931        | 350.88     | R                | Sandwich King                           | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 25-Aug-2014 | 1409-18932        | 313.23     | R                | Sandwich King                           | Yes              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-18933        | 196.32     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-18934        | 171,924.06 | C                | Sanmet Ltd                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 25-Sep-2014 | 1409-18935        | 361.00     | R                | Sara Anning                             | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 24-Sep-2014 | 1409-18936        | 136.80     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18937        | 259.20     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-18938        | 471.76     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-18939        | 960.00     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-18940        | 855.20     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-18941        | 684.00     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                              | 7                       | 25-Sep-2014 | 1409-18942        | 181.21     | C                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-18943        | 587.60     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18944        | 823.64     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18945        | 776.36     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18946        | 1,603.28   | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-18947        | 19.00      | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-18948        | 606.44     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 05-Sep-2014 | 1409-18949        | 11.60      | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recuring Grants                      | 227                     | 05-Sep-2014 | 1409-18950        | 1,000.00   | R                | Saudha Society Of Poetry And Indian     | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-18951        | 300.00     | R                | Saudha Society Of Poetry And Indian     | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 29-Sep-2014 | 1409-18952        | 150.00     | R                | Saudha Society Of Poetry And Indian     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 05-Sep-2014 | 1409-18953        | 700.00     | R                | Savills (UK) Ltd                        | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                    | 141                     | 05-Sep-2014 | 1409-18954        | 3,417.83   | R                | Savills (UK) Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Environmental Action (City Wide)         | Premises              | Rents                                    | 141                     | 25-Sep-2014 | 1409-18955        | 651.75     | R                | Savills (UK) Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Civic Buildings Recharges                | 165                     | 26-Sep-2014 | 1409-18956        | 11,986.95  | R                | Savills (UK) Ltd                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-18957        | 826.04     | R                | REDACTED PERSONAL DATA                  | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 12-Sep-2014 | 1409-18958        | 1,629.99   | R                | Saxton Gardens Residents Association    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18959        | 51.00      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18960        | 140.00     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18961        | 51.00      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18962        | 69.50      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18963        | 162.91     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18964        | 309.10     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18965        | 137.70     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18966        | 230.23     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18967        | 123.10     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18968        | 327.94     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18969        | 137.50     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18970        | 205.21     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18971        | 17.00      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18972        | 34.00      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18973        | 51.00      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18974        | 448.86     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18975        | 120.00     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18976        | 240.00     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18977        | 76.50      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18978        | 480.25     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-18979        | 140.00     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18980        | 120.00     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18981        | 448.86     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18982        | 60.25      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18983        | 42.50      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18984        | 65.63      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18985        | 122.18     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18986        | 112.00     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18987        | 4,166.00   | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-18988        | 979.72     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18989        | 988.06     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18990        | 52.50      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18991        | 273.50     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18992        | 509.50     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18993        | 43.25      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18994        | 265.00     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18995        | 281.11     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18996        | 51.00      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-18997        | 215.50     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18998        | 51.00      | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-18999        | 267.31     | R                | Sayes Service Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-19000        | 83.18      | R                | Sayes Service Ltd                       | No               |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 09-Sep-2014 | 1409-19101        | 9,565.00  | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 08-Sep-2014 | 1409-19102        | 5,625.00  | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-19103        | 208.00    | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 25-Sep-2014 | 1409-19104        | 2,170.00  | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-19105        | 2,100.00  | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-19106        | 8,175.00  | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-19107        | 330.00    | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-19108        | 610.00    | R                | Scott Plant Hire (Yorkshire) Ltd      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Gas                                      | 123                     | 05-Sep-2014 | 1409-19109        | 36.39     | R                | Scottish Power                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Electricity                              | 124                     | 17-Sep-2014 | 1409-19110        | 38.91     | R                | Scottish Power                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Teaching Materials                       | 202                     | 10-Sep-2014 | 1409-19111        | 41.50     | R                | Scrap Creative Reuse Arts Project Ltd | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-19112        | 137.50    | R                | Scrap Creative Reuse Arts Project Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Office Consumables                       | 210                     | 11-Aug-2014 | 1409-19113        | 33.31     | R                | Scrawfix Direct                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 04-Aug-2014 | 1409-19114        | 17.48     | R                | Screwfix Direct                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 06-Aug-2014 | 1409-19115        | 196.30    | R                | Screwfix Direct                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 21-Aug-2014 | 1409-19116        | 29.16     | R                | Screwfix Direct                       | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Clothing & Uniforms                      | 241                     | 05-Aug-2014 | 1409-19117        | 1,185.43  | R                | Sdl Group Ltd T/a Surr                | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Clothing & Uniforms                      | 241                     | 19-Aug-2014 | 1409-19118        | 513.38    | R                | Sdl Group Ltd T/a Surr                | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Clothing & Uniforms                      | 241                     | 21-Aug-2014 | 1409-19119        | 1,230.04  | R                | Sdl Group Ltd T/a Surr                | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Clothing & Uniforms                      | 241                     | 22-Aug-2014 | 1409-19120        | 25.48     | R                | Sdl Group Ltd T/a Surr                | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-19121        | 3,333.96  | R                | Seacroft Grange Care Village          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-19122        | 8,039.89  | R                | Seacroft Grange Care Village          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-19123        | 24,238.08 | R                | Seacroft Grange Care Village          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-19124        | 2,627.20  | R                | Seacroft Grange Care Village          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 15-Sep-2014 | 1409-19125        | 45.00     | R                | Seacroft Methodist Church             | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-19126        | 4,119.95  | R                | Seacroft Pharmacy                     | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 05-Sep-2014 | 1409-19127        | 8,408.00  | R                | Seagulls Re-Use Ltd                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 01-Sep-2014 | 1409-19128        | 39.98     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses                | 310                     | 01-Sep-2014 | 1409-19129        | 40.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 10-Sep-2014 | 1409-19130        | 49.30     | R                | Sobpharm Ltd                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-19131        | 550.00    | R                | Second Chance Headway Centre          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-19132        | 315.00    | R                | Second Chance Headway Centre          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Premises              | Premises Security Services               | 162                     | 30-Sep-2014 | 1409-19133        | 334.49    | R                | REDACTED COMMERCIAL CONFIDENTIALITY   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Premises              | Premises Security Services               | 162                     | 30-Sep-2014 | 1409-19134        | 97.00     | R                | REDACTED COMMERCIAL CONFIDENTIALITY   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-19135        | 15,868.80 | R                | Seedlings At Rufford Park             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-19136        | 1,746.00  | R                | Seedlings At Rufford Park             | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                     | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-19137        | 2,689.00  | R                | Sefton Park Residential Home          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19138        | 4,147.48  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Third Party Payments  | Clothing & Uniforms                      | 568                     | 08-Sep-2014 | 1409-19139        | 68.63     | R                | Selects Ltd                           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-19140        | 1,993.52  | R                | Selfunlimited                         | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-19141        | 28,042.04 | R                | Selhal Community Housing Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 17-Sep-2014 | 1409-19142        | 302.00    | R                | Selwood Ltd                           | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-19143        | 52,546.60 | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-19144        | 5,467.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 02-Sep-2014 | 1409-19145        | 3,516.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-19146        | 4,617.04  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 08-Sep-2014 | 1409-19147        | 1,055.36  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 22-Sep-2014 | 1409-19148        | 2,240.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 26-Sep-2014 | 1409-19149        | 2,702.40  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 17-Sep-2014 | 1409-19150        | 1,120.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-19151        | 4,617.04  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 22-Sep-2014 | 1409-19152        | 1,120.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19153        | 2,843.53  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19154        | 2,840.40  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19155        | 1,180.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19156        | 1,740.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19157        | 2,900.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19158        | 4,841.85  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 17-Sep-2014 | 1409-19159        | 1,120.00  | R                | Sense                                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 26-Sep-2014 | 1409-19160        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 26-Sep-2014 | 1409-19161        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-19162        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-19163        | 13.50     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-19164        | 30.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19165        | 13.50     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19166        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19167        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19168        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19169        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19170        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 10-Sep-2014 | 1409-19171        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19172        | 13.50     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19173        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 03-Sep-2014 | 1409-19174        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19175        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19176        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19177        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-19178        | 15.00     | R                | Sensory Leeds Cic                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                      | 635                     | 26-Sep-2014 | 1409-19179        | 342.05    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | 16 Plus Top Up Allowance                 | 625                     | 05-Sep-2014 | 1409-19180        | 50.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-19181        | 175.00    | R                | Service Metals                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 02-Sep-2014 | 1409-19182        | 29.95     | R                | Sewell Auto Electric & Battery Centre | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 02-Sep-2014 | 1409-19183        | 162.95    | R                | Sewell Auto Electric & Battery Centre | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 02-Sep-2014 | 1409-19184        | 31.80     | R                | Sewell Auto Electric & Battery Centre | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 05-Sep-2014 | 1409-19185        | 118.00    | R                | Sewell Auto Electric & Battery Centre | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                             | 346                     | 26-Sep-2014 | 1409-19186        | 411.00    | R                | Sewell Auto Electric & Battery Centre | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Supplies and Services | Memberships                              | 226                     | 05-Sep-2014 | 1409-19187        | 700.00    | R                | Sgs United Kingdom                    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-19188        | 410.50    | R                | Sqs United Kingdom                    | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-19189        | 852.00    | R                | Shadwell Medical Centre               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-19190        | 17,784.00 | R                | Shadwell Playgroup Limited            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-19191        | 17,236.80 | R                | Shadwell Pre-School Playgroup         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-19192        | 562.16    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-19193        | 76.25     | R                | Shaflet Manufc                        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-19194        | 7,850.48  | R                | Shafsbury Medical Centre              | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 22-Sep-2014 | 1409-19195        | 380.00    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/DIs | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-19196        | 354.24    | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-19197        | 7,650.00  | R                | Shantona Womens Centre                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-19198        | 11,349.00 | R                | Shantona Womens Centre                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-19199        | 4,788.00  | R                | Shantona Womens Centre                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19200        | 336.00    | R                | REDACTED PERSONAL DATA                | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-----------------------------------|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19201        | 660.48    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 29-Sep-2014 | 1409-19202        | 684.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-19203        | 1,057.76  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 18-Sep-2014 | 1409-19204        | 86.40     | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19205        | 486.40    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 26-Sep-2014 | 1409-19206        | 226.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transfer Payments     | External Hire - Occasional               | 626                     | 01-Sep-2014 | 1409-19207        | 647.67    | R                | Shb Hire Ltd                      | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-19208        | 1,725.00  | R                | Sheffield Alcohol Support Service | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-19209        | 323.48    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19210        | 265.48    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 23-Sep-2014 | 1409-19211        | 126.92    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 08-Sep-2014 | 1409-19212        | 126.92    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 18-Sep-2014 | 1409-19213        | 253.84    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19214        | 993.92    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-19215        | 126.36    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19216        | 1,072.20  | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Employees             | Training & Development                   | 70                      | 02-Sep-2014 | 1409-19217        | 200.00    | R                | Shelds Ltd                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-19218        | 873.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 27-Aug-2014 | 1409-19219        | 81.08     | R                | Shell Aberford RA                 | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 06-Aug-2014 | 1409-19220        | 25.00     | R                | Shell Cross Gates                 | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19221        | 768.88    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-19222        | 211.20    | R                | Sheriff Amenity Services          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-19223        | 70.00     | R                | Sheriff Amenity Services          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 16-Sep-2014 | 1409-19224        | 1,214.48  | R                | Sheriff Amenity Services          | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Computer Software & Equipment            | 214                     | 24-Sep-2014 | 1409-19225        | 2,000.00  | R                | Shi Hussaini                      | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-19226        | 36.35     | R                | Shino Kojima-Mogan                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19227        | 57.60     | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19228        | 417.72    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19229        | 201.32    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19230        | 36.58     | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19231        | 197.12    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19232        | 112.00    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19233        | 35.52     | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19234        | 172.80    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19235        | 124.80    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19236        | 138.24    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19237        | 350.40    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19238        | 760.00    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19239        | 112.00    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19240        | 125.44    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19241        | 224.00    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19242        | 120.16    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19243        | 138.24    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19244        | 96.96     | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19245        | 112.00    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Transport             | Miscellaneous Transport Related Costs    | 324                     | 26-Sep-2014 | 1409-19246        | 228.40    | R                | Shiny Sky Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19247        | 186.00    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19248        | 209.39    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19249        | 54.75     | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19250        | 156.72    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19251        | 15.79     | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19252        | 391.00    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19253        | 73.00     | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-19254        | 271.61    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-19255        | 61.36     | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-19256        | 190.40    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19257        | 74.63     | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-19258        | 396.56    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-19259        | 6.55      | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-19260        | 112.50    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-19261        | 269.05    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-19262        | 208.13    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-19263        | 13.25     | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-19264        | 115.92    | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-19265        | 48.00     | R                | Shire Timber & Truss Ltd          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-19266        | 3,250.00  | R                | Shirley Parsons Associates Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19267        | 7,700.00  | R                | Shirley Parsons Associates Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19268        | 44.00     | R                | Shirley Parsons Associates Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Occupational Health                      | 85                      | 11-Sep-2014 | 1409-19269        | 80.00     | R                | Shirley Srivastava                | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19270        | 1,049.00  | R                | Shiz Ahmed                        | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Training & Development                   | 70                      | 03-Sep-2014 | 1409-19271        | 122.60    | R                | Shl Group Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Employees             | Training & Development                   | 70                      | 11-Sep-2014 | 1409-19272        | 320.00    | R                | Shl Group Ltd                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-19273        | 468.52    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-19274        | 16,677.00 | R                | Showmed                           | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-19275        | 966.00    | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 03-Sep-2014 | 1409-19276        | -420.00   | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 26-Sep-2014 | 1409-19277        | 157.50    | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 12-Sep-2014 | 1409-19278        | 52.50     | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-19279        | 1,455.75  | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-19280        | 3,587.35  | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 19-Sep-2014 | 1409-19281        | 3,052.50  | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 02-Sep-2014 | 1409-19282        | 911.25    | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 03-Sep-2014 | 1409-19283        | 420.00    | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-19284        | 2,952.85  | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-19285        | 6,472.86  | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 05-Sep-2014 | 1409-19286        | 52.50     | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 02-Sep-2014 | 1409-19287        | 999.58    | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Security Services(Non Infrastructure)    | 262                     | 01-Sep-2014 | 1409-19288        | 1,685.25  | R                | Showsec International Ltd         | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-19289        | 57.75     | R                | Shred-It                          | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-19290        | 70.95     | R                | Shred-It                          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Repairs & Adapts - Buildings             | 191                     | 10-Sep-2014 | 1409-19291        | 855.00    | R                | Sibcas Ltd                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19292        | 141.00    | R                | REDACTED PERSONAL DATA            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19293        | 470.40    | R                |                                   |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|------------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-19301        | 74.84     | R                | Sig Trading Ltd                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-19302        | 460.00    | R                | Sig Trading Ltd                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                     | 03-Sep-2014 | 1409-19303        | 19.00     | R                | Sig Trading Ltd                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-19304        | 463.24    | R                | Sight And Sound Technology Ltd      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-19305        | 2,280.00  | R                | Sign Health                         | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-19306        | 140.30    | R                | Sign Post Solutions Ltd             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-19307        | 854.00    | R                | Sign Post Solutions Ltd             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-19309        | 5,843.88  | R                | Signhealth                          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-19310        | 971.66    | R                | Signhealth                          | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Nursing Home                             | 570                     | 15-Sep-2014 | 1409-19311        | 5,184.00  | R                | Signhealth                          | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-19312        | 824.01    | R                | Signs Express (Leeds East)          | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-19313        | 2,593.00  | R                | Sigram Flue Systems Ltd             | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-19314        | 968.50    | R                | Silvalas Limited                    | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-19315        | 160.00    | R                | Silvalas Limited                    | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                     | 16-Aug-2014 | 1409-19316        | 369.00    | R                | Silvermint Industrie                | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 29-Sep-2014 | 1409-19317        | 100.00    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 22-Sep-2014 | 1409-19318        | 100.00    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 15-Sep-2014 | 1409-19319        | 100.00    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 08-Sep-2014 | 1409-19320        | 100.00    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 01-Sep-2014 | 1409-19321        | 100.00    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-19322        | 159.20    | R                | Simon Bristol                       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Person Budgets                           | 627                     | 22-Sep-2014 | 1409-19323        | 542.68    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Building Regulation Fees                 | 929                     | 25-Sep-2014 | 1409-19324        | 400.00    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-19325        | 913.56    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19326        | 300.00    | R                | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19327        | 500.00    | R                | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19328        | 1,500.00  | R                | REDACTED COMMERCIAL CONFIDENTIALITY | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-19329        | 1,746.00  | R                | Simon Rose                          | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-19330        | 664.00    | R                | Simon Rose                          | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-19331        | 1,200.00  | R                | Simon Stevenson                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Operational Furniture And Equipment      | 203                     | 17-Sep-2014 | 1409-19332        | 88.00     | R                | Simpkin & Young                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | HR Safety, Wellbeing & Attendance        | 426                     | 22-Sep-2014 | 1409-19333        | 85.00     | R                | SimplifyHealth                      | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Planning Fees                            | 939                     | 11-Sep-2014 | 1409-19334        | 80.00     | R                | Simpson Solt & Son Ltd              | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-19335        | 1,061.00  | R                | Singh Kripal & Singh                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19336        | 303.24    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-19337        | 370.56    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Bought In Professional Services          | 277                     | 02-Sep-2014 | 1409-19338        | 232.50    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                     | 12-Sep-2014 | 1409-19339        | 440.00    | R                | Site Rescue                         | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                     | 01-Sep-2014 | 1409-19340        | 855.00    | R                | Site Rescue                         | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                     | 01-Sep-2014 | 1409-19341        | 210.00    | R                | Site Rescue                         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 10-Sep-2014 | 1409-19342        | 1,693.10  | R                | Sjb Recycling Limited               | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 10-Sep-2014 | 1409-19343        | 8,540.37  | R                | Sjb Recycling Limited               | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-19344        | 8,149.93  | R                | Sjb Recycling Limited               | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 26-Sep-2014 | 1409-19345        | 902.06    | R                | Sjb Recycling Limited               | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 26-Sep-2014 | 1409-19346        | 6,707.20  | R                | Sjb Recycling Limited               | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19347        | 173.28    | R                | Sjk Private Hire                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19348        | 80.00     | R                | Sjk Private Hire                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19349        | 120.00    | R                | Sjk Private Hire                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19350        | 279.00    | R                | Sjk Private Hire                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19351        | 80.00     | R                | Sjk Private Hire                    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19352        | 10.00     | R                | Sjk Private Hire                    | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Waste Disposal Charges                   | 236                     | 03-Sep-2014 | 1409-19353        | 150.00    | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Waste Disposal Charges                   | 236                     | 05-Sep-2014 | 1409-19354        | 300.00    | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Responsive Repairs                   | 106                     | 03-Sep-2014 | 1409-19355        | 1,170.00  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Responsive Repairs                   | 106                     | 03-Sep-2014 | 1409-19356        | 605.44    | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | HRA Responsive Repairs                   | 106                     | 03-Sep-2014 | 1409-19357        | 6,576.72  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Removal Of Workplace Waste               | 126                     | 03-Sep-2014 | 1409-19358        | 3,519.04  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 22-Sep-2014 | 1409-19359        | 8,500.80  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 22-Sep-2014 | 1409-19360        | 4,675.44  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 26-Sep-2014 | 1409-19361        | 1,688.40  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 26-Sep-2014 | 1409-19362        | 7,995.08  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 26-Sep-2014 | 1409-19363        | 8,195.08  | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                     | 26-Sep-2014 | 1409-19364        | 19,195.68 | R                | Skelton Skip Hire And Waste         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services          | 277                     | 25-Sep-2014 | 1409-19365        | 1,100.00  | R                | Skipping School Ltd                 | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19366        | 70.00     | R                | Skipping School Ltd                 | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Licences                                 | 266                     | 04-Aug-2014 | 1409-19367        | 196.00    | R                | Sky Business                        | Yes              |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                       | 05-Sep-2014 | 1409-19368        | 935.00    | C                | Sky High Technology Limited         | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 30-Sep-2014 | 1409-19369        | 324.08    | R                | Sky Pharmacy                        | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 29-Sep-2014 | 1409-19370        | 285.60    | R                | Sky Pharmacy                        | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-19371        | 1,974.90  | R                | Sky Pharmacy                        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | SEN Placements                           | 566                     | 02-Sep-2014 | 1409-19372        | 341.30    | R                | Skybound Autism Therapies           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-19373        | 20.00     | R                | Slate Cafe                          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Food & Drink                             | 231                     | 25-Sep-2014 | 1409-19374        | 44.00     | R                | Slate Cafe                          | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-19375        | 20.00     | R                | Slate Cafe                          | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-19376        | 36.00     | R                | Slate Cafe                          | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-19377        | 105.00    | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-19378        | 70.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-19379        | 130.00    | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-19380        | 70.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 19-Sep-2014 | 1409-19381        | 85.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-19382        | 45.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 12-Sep-2014 | 1409-19383        | 80.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 10-Sep-2014 | 1409-19384        | 70.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 10-Sep-2014 | 1409-19385        | 135.00    | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 03-Sep-2014 | 1409-19386        | 75.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 03-Sep-2014 | 1409-19387        | 145.00    | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 10-Sep-2014 | 1409-19388        | 70.00     | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Grant Related Expenditure                | 290                     | 03-Sep-2014 | 1409-19389        | 145.00    | R                | Slate Cafe And Furniture Store      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-19390        | 25.00     | R                | Slepe Communications Ltd            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-19391        | 15,000.00 | R                | Slung Low                           | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-19392        | 435.20    | R                | Slush Puppie Ltd                    | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                     | 05-Sep-2014 | 1409-19393        | 62.91     | R                | Slush Puppie Ltd                    | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Advertising                              | 211                     | 29-Sep-2014 | 1409-19394        | 290.00</  |                  |                                     |                  |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19501        | 3,036.48  | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-19502        | 235.20    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-19503        | 771.68    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                     | 16-Sep-2014 | 1409-19504        | 800.00    | R                | Sophie Speed                             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-19505        | 543.64    | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                     | 11-Sep-2014 | 1409-19506        | 200.00    | R                | Soroptimist International Of Aireborough | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-19507        | 7,896.00  | R                | Soundsorbta Limited                      | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19508        | 435.26    | R                | South Leeds & Hunslet Cars Limited       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund          | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-19509        | 967.50    | R                | South Leeds & Hunslet Cars Limited       | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19510        | 11.50     | R                | South Leeds & Hunslet Cars Limited       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Transport             | Public Transport Expenses                | 310                     | 05-Sep-2014 | 1409-19511        | 315.00    | R                | South Leeds & Hunslet Cars Limited       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Recurring & Major Grants Projects        | 229                     | 17-Sep-2014 | 1409-19512        | 77.00     | R                | South Leeds Carers Support Group         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-19513        | 1,746.00  | R                | South Leeds Family Childcare             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-19514        | 6,840.00  | R                | South Leeds Family Childcare             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Telephone                                | 213                     | 18-Sep-2014 | 1409-19515        | 52.00     | R                | South Leeds Music Centre - Morley        | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                     | 18-Sep-2014 | 1409-19516        | 1,467.00  | R                | Southbank Centre                         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores               | 003                     | 03-Sep-2014 | 1409-19517        | 291.80    | R                | Southbank Centre                         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-19518        | 41.69     | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-19519        | 1,560.36  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-19520        | 1,727.41  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Aug-2014 | 1409-19521        | 1,983.05  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-19522        | 1,533.18  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-19523        | 2,173.20  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-19524        | 2,199.32  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-19525        | 140.50    | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-19526        | 2,270.38  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-19527        | 1,807.05  | R                | Southern Electric Ener                   | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-19528        | 8,926.18  | R                | Southlands Nursing & Residential Home    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-19529        | 2,823.08  | R                | Southlands Nursing Home                  | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-19530        | 265.27    | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-19531        | 266.40    | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                      | Supplies and Services | Genl Legal - Miscellaneous               | 733                     | 17-Sep-2014 | 1409-19532        | 272.18    | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-19533        | 164.00    | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-19534        | 82.45     | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Support Services      | Legal Disbursements                      | 411                     | 12-Sep-2014 | 1409-19535        | 183.50    | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-19536        | 183.50    | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                         | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-19537        | 344.73    | R                | Sovereign Legal Services Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Teaching Materials                       | 202                     | 26-Sep-2014 | 1409-19538        | 343.35    | R                | Space Kraft Limited                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 293                     | 09-Sep-2014 | 1409-19539        | 25.85     | R                | Space Kraft Limited                      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 05-Sep-2014 | 1409-19540        | 820.00    | R                | Space2 Leeds                             | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Clothing & Uniforms                      | 241                     | 16-Sep-2014 | 1409-19541        | 222.91    | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 30-Sep-2014 | 1409-19542        | 116.88    | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 26-Sep-2014 | 1409-19543        | 518.07    | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 12-Sep-2014 | 1409-19544        | 90.00     | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 10-Sep-2014 | 1409-19545        | 420.40    | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 05-Sep-2014 | 1409-19546        | 238.48    | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-19547        | 441.69    | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Transport             | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-19548        | 505.80    | R                | Spaldings Limited                        | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Transport             | Vehicle Maintenance                      | 301                     | 06-Aug-2014 | 1409-19549        | 70.75     | R                | Sparrow Recovery                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Transport             | Vehicle Maintenance                      | 301                     | 06-Aug-2014 | 1409-19550        | 96.60     | R                | Sparrow Recovery                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Transport             | Vehicle Maintenance                      | 301                     | 06-Aug-2014 | 1409-19551        | 87.10     | R                | Sparrow Recovery                         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-19552        | 430.00    | R                | Speak To The Streets                     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-19553        | 390.00    | R                | Speak To The Streets                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-19554        | 1,103.09  | R                | Specialised Orthotic Services            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 08-Sep-2014 | 1409-19555        | 960.84    | R                | Specialised Orthotic Services            | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-19556        | 120.00    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                               | 564                     | 23-Sep-2014 | 1409-19557        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                               | 564                     | 23-Sep-2014 | 1409-19558        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                               | 564                     | 23-Sep-2014 | 1409-19559        | 580.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Third Party Payments  | Day Centre                               | 564                     | 29-Sep-2014 | 1409-19560        | 40.00     | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-19561        | 532.91    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-19562        | 452.98    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19563        | 437.50    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-19564        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-19565        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 03-Sep-2014 | 1409-19566        | 1,308.64  | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19567        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19568        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 23-Sep-2014 | 1409-19569        | 1,141.95  | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19570        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19571        | 1,522.60  | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19572        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 15-Sep-2014 | 1409-19573        | 609.04    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19574        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Day Centre                               | 564                     | 23-Sep-2014 | 1409-19575        | 1,635.80  | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19576        | 108.00    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19577        | 477.00    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19578        | 2,005.95  | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19579        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19580        | 200.00    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19581        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19582        | 334.00    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19583        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-19584        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-19585        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-19586        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 23-Sep-2014 | 1409-19587        | 961.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Day Centre                               | 564                     | 09-Sep-2014 | 1409-19588        | 80.00     | R                | Specialist Autism Services               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19589        | 761.30    | R                | Specialist Autism Services               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19590        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19591        | 380.65    | R                | Specialist Autism Services               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-19592        | 1,141.95  | R                | Specialist Autism Services               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                     |             |                   |           |                  |  |                 |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|--------------------------------|--|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|------------|------------------|-----------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                          | 564                     | 19-Sep-2014 | 1409-19601        | 3,111.65   | R                | Specialist Autism Services        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                          | 564                     | 19-Sep-2014 | 1409-19602        | 1,257.30   | R                | Specialist Autism Services        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                          | 564                     | 05-Sep-2014 | 1409-19603        | 304.52     | R                | Specialist Autism Services        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Computer Software & Equipment       | 214                     | 05-Sep-2014 | 1409-19604        | 1,080.00   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 26-Sep-2014 | 1409-19605        | 4,226.80   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 24-Sep-2014 | 1409-19606        | 3,751.40   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 19-Sep-2014 | 1409-19607        | 4,115.22   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 19-Sep-2014 | 1409-19608        | 63,000.00  | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 09-Sep-2014 | 1409-19609        | 1,130.41   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 12-Sep-2014 | 1409-19610        | 6,356.60   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 29-Sep-2014 | 1409-19611        | 325.52     | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 30-Sep-2014 | 1409-19612        | 1,787.32   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 19-Sep-2014 | 1409-19613        | -17,543.22 | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                     | 09-Sep-2014 | 1409-19614        | -325.52    | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                          | 213                     | 11-Sep-2014 | 1409-19615        | 3,078.20   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 26-Sep-2014 | 1409-19616        | 5,380.00   | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-19617        | 9,138.35   | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 12-Sep-2014 | 1409-19618        | 2,391.22   | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 12-Sep-2014 | 1409-19619        | 647.70     | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 11-Sep-2014 | 1409-19620        | 1,400.00   | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 03-Sep-2014 | 1409-19621        | 240.72     | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-19622        | 4,180.00   | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 09-Sep-2014 | 1409-19623        | -1,400.00  | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Software - Expenditure              | 080                     | 03-Sep-2014 | 1409-19624        | 490.44     | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telecoms Voip - Expenditure         | 020                     | 26-Sep-2014 | 1409-19625        | 327.24     | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Computer Software & Equipment       | 214                     | 05-Sep-2014 | 1409-19626        | 2,072.66   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Supplies and Services | Computer Software & Equipment       | 214                     | 09-Sep-2014 | 1409-19627        | 6,161.60   | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Office Consumables                  | 210                     | 05-Sep-2014 | 1409-19628        | 154.25     | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Computer Software & Equipment       | 214                     | 26-Sep-2014 | 1409-19629        | 150.00     | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Computer Software & Equipment       | 214                     | 26-Sep-2014 | 1409-19630        | 29.25      | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Computer Software & Equipment       | 214                     | 28-Sep-2014 | 1409-19631        | 150.00     | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services | 265                     | 11-Sep-2014 | 1409-19632        | 7.12       | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment | 203                     | 19-Sep-2014 | 1409-19633        | 475.00     | R                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment             | 5                       | 09-Sep-2014 | 1409-19634        | 51.13      | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                   | Capital               | Furniture And Equipment             | 5                       | 09-Sep-2014 | 1409-19635        | 7,633.96   | C                | Specialist Computer Centres Plc   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-19636        | 61.52      | R                | Specialist Switchgear Systems Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-19637        | 148.86     | R                | Specialist Switchgear Systems Ltd | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Supplies and Services | Other Hired And Contracted Services | 265                     | 01-Aug-2014 | 1409-19638        | 850.00     | R                | Specsavers Corp Evouch            | Yes             |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Supplies and Services | Other Hired And Contracted Services | 265                     | 28-Aug-2014 | 1409-19639        | 850.00     | R                | Specsavers Corp Evouch            | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-19640        | 56.15      | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-19641        | 54.79      | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-19642        | 80.00      | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-19643        | 7.83       | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-19644        | 340.00     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services | 265                     | 16-Sep-2014 | 1409-19645        | 300.00     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19646        | 191.27     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19647        | 71.80      | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19648        | 200.74     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19649        | 111.41     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19650        | 29.90      | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19651        | 29.90      | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19652        | 101.43     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19653        | 108.19     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19654        | 161.00     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19655        | 78.20      | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                     | 05-Sep-2014 | 1409-19656        | 161.00     | R                | Speedy Asset Services Limited     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Printing                            | 215                     | 03-Sep-2014 | 1409-19657        | 4,461.00   | R                | Spellman Walker                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                      | 345                     | 03-Sep-2014 | 1409-19658        | 83.00      | R                | Spensorough Engineering Ltd       | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Capital               | Land                                | 1                       | 30-Sep-2014 | 1409-19659        | 93,000.00  | C                | Spencer & Fisch Solicitors        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                        | 346                     | 03-Sep-2014 | 1409-19660        | 366.00     | R                | Spire Hydraulics Ltd              | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Bank Charges                        | 263                     | 18-Sep-2014 | 1409-19661        | 81.22      | R                | Sport Active                      | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services | 265                     | 18-Sep-2014 | 1409-19662        | 487.00     | R                | Sport Works Yorkshire Ltd         | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Bank Charges                        | 263                     | 18-Sep-2014 | 1409-19663        | 8.52       | R                | Sports Development Unit           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances             | 634                     | 08-Aug-2014 | 1409-19664        | 92.43      | R                | Sportsdirect 157                  | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                 | 635                     | 18-Aug-2014 | 1409-19665        | 31.99      | R                | Sportsdirect 157                  | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Clothing & Uniforms                 | 241                     | 30-Jul-2014 | 1409-19666        | 35.82      | R                | Sportsdirect 157                  | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Children's Homes Clothing Allowance | 608                     | 07-Aug-2014 | 1409-19667        | 232.50     | R                | Sportsdirect.Com                  | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Children's Homes Clothing Allowance | 608                     | 26-Aug-2014 | 1409-19668        | 26.65      | R                | Sportsdirect.Com                  | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                        | 346                     | 19-Aug-2014 | 1409-19669        | 19.90      | R                | Spray Trac Systems Ltd            | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Day Centre                          | 564                     | 05-Sep-2014 | 1409-19670        | 3,248.00   | R                | Spring Mount Specialist Care      | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-19671        | 2,640.00   | C                | Spring Technology                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-19672        | 2,400.00   | C                | Spring Technology                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-19673        | 2,640.00   | C                | Spring Technology                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 19-Sep-2014 | 1409-19674        | 2,640.00   | C                | Spring Technology                 | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Capital               | Other Costs                         | 7                       | 11-Sep-2014 | 1409-19675        | 2,640.00   | C                | Spring Technology                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19676        | 86.40      | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19677        | 202.37     | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19678        | 189.36     | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19679        | 12,220.85  | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19680        | 48,950.61  | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19681        | 71,261.24  | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19682        | 23,662.94  | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-19683        | 1,453.00   | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-19684        | 288.40     | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 17-Sep-2014 | 1409-19685        | 363.42     | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-19686        | 91.12      | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 05-Sep-2014 | 1409-19687        | 14.40      | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19688        | 669.60     | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19689        | 6,141.26   | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19690        | 10,952.35  | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19691        | 741.60     | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19692        | 3,188.29   | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19693        | 14,043.65  | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19694        | 778.12     | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19695        | 1,442.18   | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19696        | 1,037.66   | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 26-Sep-2014 | 1409-19697        | 1,555.20   | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 03-Sep-2014 | 1409-19698        | 14.40      | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 03-Sep-2014 | 1409-19699        | 14.40      | R                | Springfield Homecare Services     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                     | 11-Sep-2014 | 1409-19700        | 1,426.36   | R                | Springfield Homecare Services     | No              |









| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 18-Sep-2014 | 1409-20001        | 9.00      | R                | St Johns Church Magazine            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20002        | 1,336.12  | R                | St John'S House                     | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 24-Sep-2014 | 1409-20003        | 2,967.63  | R                | St Judes Furniture Store            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20004        | 2,017.87  | R                | St Katherines (Leeds) Ltd           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20005        | 9,813.16  | R                | St Katherines (Leeds) Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 11-Sep-2014 | 1409-20006        | 45.00     | R                | St Margarets Church (Parish Centre) | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Well Being Small Grants Projects         | 290                     | 02-Sep-2014 | 1409-20007        | 520.00    | R                | St Martins Church                   | No              |
| Leeds City Council                     | Environment & Housing          | Safer Leeds Drug Team                    | Third Party Payments  | Services Provided By PCTs                | 523                     | 17-Sep-2014 | 1409-20008        | 37,500.00 | R                | St Martins Healthcare Services Ltd  | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-20009        | 3,307.34  | R                | St Martins Practice                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20010        | 823.52    | R                | St Marys Care Home                  | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-20011        | 660.00    | R                | St Marys Church, Whitkirk           | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20012        | 960.24    | R                | St Pauls Lodge                      | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 02-Sep-2014 | 1409-20013        | 195.00    | R                | St Vincent De Paul Society          | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 02-Sep-2014 | 1409-20014        | 130.00    | R                | St Vincent De Paul Society          | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 02-Sep-2014 | 1409-20015        | 135.00    | R                | St Vincent De Paul Society          | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 02-Sep-2014 | 1409-20016        | 115.00    | R                | St Vincent De Paul Society          | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 02-Sep-2014 | 1409-20017        | 70.00     | R                | St Vincent De Paul Society          | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 02-Sep-2014 | 1409-20018        | 70.00     | R                | St Vincent De Paul Society          | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Grant Related Expenditure                | 290                     | 30-Sep-2014 | 1409-20019        | 8,701.00  | R                | St Vincents Support Centre          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                      | 253                     | 19-Sep-2014 | 1409-20020        | 105.00    | R                | St.Cyprian With St James Church     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20021        | 2,370.60  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-20022        | 756.60    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-20023        | 862.72    | R                | Stafforce Personnel                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-20024        | 1,078.30  | R                | Stafforce Personnel                 | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Services Support Services      | Employees             | Agency Staff                             | 8                       | 12-Sep-2014 | 1409-20025        | 496.64    | R                | Stafforce Personnel                 | No              |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 05-Sep-2014 | 1409-20026        | 270.87    | R                | Stagecoach Service Ltd              | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                     | 22-Sep-2014 | 1409-20027        | 100.00    | R                | Stainbeck Arts Club                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20028        | 1,040.74  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-20029        | 866.68    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 22-Sep-2014 | 1409-20030        | 1,221.63  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 25-Sep-2014 | 1409-20031        | 1,728.00  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-20032        | 1,295.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-20033        | 1,521.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 30-Sep-2014 | 1409-20034        | 1,549.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-20035        | 4,183.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-20036        | 1,785.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-20037        | 1,943.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-20038        | 3,678.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-20039        | 1,363.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-20040        | 4,121.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-20041        | 4,404.00  | R                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20042        | 7,156.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20043        | 30.00     | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20044        | 2,630.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20045        | 2,434.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20046        | 2,663.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20047        | 5,584.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20048        | 5,424.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20049        | 1,897.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-20050        | 1,271.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-20051        | 1,920.00  | C                | Stannah Lift Services Ltd           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 17-Sep-2014 | 1409-20052        | 98.95     | R                | Stanton Hope Ltd                    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-20053        | 42.00     | R                | Stantons Leeds Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-20054        | 30.50     | R                | Stantons Leeds Ltd                  | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 24-Sep-2014 | 1409-20055        | 46.75     | R                | Stantons Leeds Ltd                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-20056        | 52.50     | R                | Stanza Blinds                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Consumables                       | 210                     | 28-Aug-2014 | 1409-20057        | 29.84     | R                | Staples Uk                          | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-20058        | 267.25    | R                | Star Books                          | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-20059        | 63.25     | R                | Star Books                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 05-Sep-2014 | 1409-20060        | 85.00     | R                | Star Covers (Leeds) Ltd             | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 26-Sep-2014 | 1409-20061        | 95.00     | R                | Star Covers (Leeds) Ltd             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Executive Support                        | 290                     | 03-Sep-2014 | 1409-20062        | 460.00    | R                | Star Skills Sports                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Subsistence                              | 256                     | 31-Jul-2014 | 1409-20063        | 4.35      | R                | Starbucks                           | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 27-Aug-2014 | 1409-20064        | 9.60      | R                | Starbucks                           | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-20065        | 237.00    | R                | Station Garage                      | No              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Printing                                 | 215                     | 13-Aug-2014 | 1409-20066        | 23.25     | R                | Stationery Office Book              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20067        | 9,193.16  | R                | Staveley Birkleas Nursing Home      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20068        | 24,426.81 | R                | Staveley Birkleas Nursing Home      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-20069        | 163.35    | R                | Steam Electric COMPANT Limited      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                     | 11-Sep-2014 | 1409-20070        | 48.42     | R                | Stedall (Vehicle Fittings) Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20071        | 441.36    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-20072        | 94.00     | R                | Steinway & Sons                     | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 26-Sep-2014 | 1409-20073        | 140.27    | R                | Step One Services Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 18-Sep-2014 | 1409-20074        | 192.25    | R                | Step One Services Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 12-Sep-2014 | 1409-20075        | 192.25    | R                | Step One Services Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 05-Sep-2014 | 1409-20076        | 62.28     | R                | Step One Services Ltd               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-20077        | 192.25    | R                | Step One Services Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Transfer Payments     | Partnership Development & Leadership     | 70                      | 25-Sep-2014 | 1409-20078        | 4,416.65  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20079        | 442.56    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-20080        | 643.08    | R                | Stephen Brown                       | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-20081        | 1,351.40  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-20082        | 271.68    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20083        | 367.14    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20084        | 995.96    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20085        | 478.08    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20086        | 485.60    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20087        | 244.24    | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-20088        | 2,128.00  | R                | Stephenson Bros (Haulage) Ltd       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-20089        | 5,680.00  | R                | Stephenson Bros (Haulage) Ltd       | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-20090        | 11,349.00 | R                | Stepping Stones Nursery School Ltd  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-20091        | 10,944.00 | R                | Stepping Stones Nursery School Ltd  | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 25-Sep-2014 | 1409-20092        | 4.00      | R                | REDACTED PERSONAL DATA              | No              |
| Le                                     |                                |  |                       |  |                         |             |                   |           |                  |                                     |                 |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--------------------|-----------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council | Central & Corporate   | Information Technology                    | Employees             | Agency Staff                             | 8                       | 05-Sep-2014 | 1409-2010         | 4,642.27   | R                | Sihree Partnership Llp                   | No              |
| Leeds City Council | Central & Corporate   | Information Technology                    | Employees             | Agency Staff                             | 8                       | 10-Sep-2014 | 1409-20102        | 2,352.93   | R                | Sihree Partnership Llp                   | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment             | 201                     | 31-Jul-2014 | 1409-20103        | 42.00      | R                | Stockeld Park                            | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment             | 201                     | 18-Aug-2014 | 1409-20104        | 42.00      | R                | Stockeld Park                            | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Supplies and Services | Office Furniture & Equipment             | 201                     | 18-Aug-2014 | 1409-20105        | 21.20      | R                | Stockeld Park                            | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20106        | 3,402.80   | R                | Stocksbridge Brain Injury Rehabilitation | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 293                     | 05-Sep-2014 | 1409-20107        | 25.00      | R                | Stone Connection (Uk) Ltd                | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-20108        | 77,616.00  | R                | Stone Connection (Uk) Ltd                | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20109        | 13,026.28  | R                | Stone Gables Care Ltd                    | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20110        | 16,333.88  | R                | Stone Gables Care Ltd                    | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20111        | 4,689.29   | R                | Stone Gables Care Ltd                    | No              |
| Leeds City Council | Environment & Housing | Hra                                       | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 11-Sep-2014 | 1409-20112        | 100.00     | R                | Stoney Rock Court Sheltered Housing      | No              |
| Leeds City Council | Environment & Housing | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-20113        | 117.40     | R                | Stonham Home Group                       | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                     | 15-Sep-2014 | 1409-20114        | 29,299.95  | R                | Stonham Housing Association Limited      | No              |
| Leeds City Council | Environment & Housing | Hra                                       | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 25-Sep-2014 | 1409-20115        | 25.00      | R                | Stop Hate Uk                             | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 05-Sep-2014 | 1409-20116        | 135.29     | R                | Stop Press                               | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 05-Sep-2014 | 1409-20117        | 97.85      | R                | Stop Press                               | No              |
| Leeds City Council | Environment & Housing | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-20118        | 1,069.20   | R                | Stortech Electronics Ltd                 | No              |
| Leeds City Council | Environment & Housing | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-20119        | 2,128.80   | R                | Stortech Electronics Ltd                 | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-20120        | 21.64      | R                | Straight Pic                             | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-20121        | 21.64      | R                | Straight Pic                             | No              |
| Leeds City Council | Adult Social Care     | Adult Social Care                         | Capital               | Construction                             | 3                       | 26-Sep-2014 | 1409-20122        | 198,271.08 | C                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Adult Social Care     | Adult Social Care                         | Capital               | Construction                             | 3                       | 23-Sep-2014 | 1409-20123        | 146,247.08 | C                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-20124        | 8,640.34   | R                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-20125        | 1,000.08   | R                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-20126        | 6,098.66   | R                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-20127        | 1,688.66   | R                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 10-Sep-2014 | 1409-20128        | 337.10     | R                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Premises              | Maintenance Of Buildings                 | 101                     | 03-Sep-2014 | 1409-20129        | 53.22      | R                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Childrens Services    | Basic Need                                | Capital               | Construction                             | 3                       | 26-Sep-2014 | 1409-20130        | 298,740.06 | C                | Strategic Team Maintenance Co Ltd        | No              |
| Leeds City Council | Central & Corporate   | Benefits                                  | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-20131        | 1,986.25   | R                | Streamline Charges                       | No              |
| Leeds City Council | Central & Corporate   | Benefits                                  | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-20132        | 1,882.67   | R                | Streamline Charges                       | No              |
| Leeds City Council | Central & Corporate   | Benefits                                  | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-20133        | 1,924.66   | R                | Streamline Charges                       | No              |
| Leeds City Council | Environment & Housing | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-20134        | 610.22     | R                | Streamline Charges                       | No              |
| Leeds City Council | Environment & Housing | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-20135        | 1,334.98   | R                | Streamline Charges                       | No              |
| Leeds City Council | Environment & Housing | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-20136        | 673.63     | R                | Streamline Charges                       | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services        | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-20137        | 1,005.07   | R                | Streamline Charges                       | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services        | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-20138        | 205.38     | R                | Streamline Charges                       | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services        | Supplies and Services | Bank Charges                             | 263                     | 18-Sep-2014 | 1409-20139        | 609.48     | R                | Streamline Charges                       | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-20140        | 13,452.00  | R                | Streamside Cottage Ltd (Brook Babes)     | No              |
| Leeds City Council | Central & Corporate   | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-20141        | 6,197.26   | R                | Street Lane Practice                     | No              |
| Leeds City Council | Central & Corporate   | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 12-Sep-2014 | 1409-20142        | 1,267.72   | R                | Street Work Soccer Academy Ltd           | No              |
| Leeds City Council | Central & Corporate   | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 12-Sep-2014 | 1409-20143        | 1,920.00   | R                | Streetwork Soccer Academy                | No              |
| Leeds City Council | Central & Corporate   | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                     | 12-Sep-2014 | 1409-20144        | 1,500.00   | R                | Streetwork Soccer Academy                | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20145        | 1,176.72   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-20146        | 175.00     | R                | Stuart Jenner                            | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-20147        | 200.00     | R                | Stuart Jenner                            | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-20148        | 370.00     | R                | Stuart Jenner                            | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-20149        | 200.00     | R                | Stuart Jenner                            | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-20150        | 175.00     | R                | Stuart Jenner                            | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-20151        | 200.00     | R                | Stuart Jenner                            | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-20152        | 190.00     | R                | Studio70.7 Limited                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-20153        | 200.00     | R                | Studio70.7 Limited                       | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-20154        | 200.00     | R                | Studio70.7 Limited                       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-20155        | 1,380.21   | R                | Stuart Jenner                            | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 24-Sep-2014 | 1409-20156        | 2,202.75   | R                | Sue Bach Associates Ltd                  | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership      | Employees             | Training & Development                   | 70                      | 26-Sep-2014 | 1409-20157        | 1,416.65   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-20158        | 766.00     | R                | Sugare & Co                              | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20159        | 6,232.28   | R                | Summerfield Court                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20160        | 4,028.32   | R                | Summerfield Court                        | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20161        | 8,364.48   | R                | Summerfield Court                        | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20162        | 36,543.60  | R                | Summerfield Court Residential Home       | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20163        | 636.10     | R                | Summerfield Court Residential Home       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Advertising                              | 211                     | 30-Sep-2014 | 1409-20165        | 5,194.68   | R                | Summerfield Court Residential Home       | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Printing                                 | 215                     | 30-Sep-2014 | 1409-20166        | 1,300.00   | R                | Sumo Design Limited                      | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage                | Supplies and Services | Publication And Promotion                | 267                     | 30-Sep-2014 | 1409-20167        | 500.00     | R                | Sumo Design Limited                      | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-20168        | 3,317.00   | R                | Sunbeam Fostering Agency Ltd             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-20169        | 3,317.00   | R                | Sunbeam Fostering Agency Ltd             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                     | 05-Sep-2014 | 1409-20170        | 1,712.00   | R                | Sunbeam Fostering Agency Ltd             | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-20171        | 28,728.00  | R                | Sunbeams (Halton) Llp                    | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-20172        | 12,222.00  | R                | Sunbeams (Halton) Llp                    | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-20173        | 2,619.00   | R                | Sunbeams Ltd                             | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-20174        | 28,956.00  | R                | Sunbeams Ltd                             | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 01-Aug-2014 | 1409-20175        | 10.00      | R                | Sunderland Cc                            | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                              | 549                     | 01-Aug-2014 | 1409-20176        | 10.00      | R                | Sunderland Cc                            | Yes             |
| Leeds City Council | Central & Corporate   | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-20177        | 2,043.00   | R                | Sunfield Medical Centre                  | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20178        | 3,086.60   | R                | Sunningdale                              | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20179        | 2,775.24   | R                | Sunningdale                              | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20180        | 6,412.04   | R                | Sunningdale Nursing Home                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20181        | 1,356.20   | R                | Sunningdale Nursing Home                 | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-20182        | 6,415.86   | R                | Sunningdale Nursing Home                 | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20183        | 1,974.04   | R                | Sunningdale Residential Home             | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20184        | 1,816.36   | R                | Sunningdale Specialist Care Home         | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-20185        | 150.00     | R                | Sunny Care Services Limited              | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-20186        | 292.50     | R                | Sunny Care Services Limited              | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-20187        | 189.00     | R                | Sunny Care Services Limited              | No              |
| Leeds City Council | Childrens Services    | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20188        | 14,420.00  | R                | Sunnybank                                | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-20189        | 6,840.00   | R                | Sunnybank Day Nursery Ltd                | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-20190        | 3,492.00   | R                | Sunnybank Day Nursery Ltd                | No              |
| Leeds City Council | Childrens Services    | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20191        | 47,447.88  | R                | Sunnydale                                | No              |
| Leeds City Council | Childrens Services    | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20192        | 21,937.60  | R                | Sunnydale                                | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20193        | 1,265.00   | R                | Sunyside Nursing Home Crossgates         | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 574                     | 24-Sep-2014 | 1409-20194        | 1,574.20   | R                | Sunyside Nursing Home Crossgates         | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20195        | 1,275.96   | R                | Sunyside Nursing Home Crossgates         | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20196        | 12,865.01  | R                | Sunyside Nursing Home Crossgates         | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-20197        | 2,732.36   | R                | Sunyside Nursing Home Dewsbury           | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20198        | 8,659.16   | R                | Sunnyview                                | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-20199        | 24,996.57  | R                | Sunnyview                                | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20200        | 30,816.08  | R                | Sunnyview                                | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount      | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|----------------|------------------|--|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-2020         | 7,282.64 R     |                  | Sunnyview                                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-2020         | 38,080.40 R    |                  | Sunnyview                                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 26-Sep-2014 | 1409-2023         | 1,161.00 R     |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-2024         | 1,161.00 R     |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 18-Sep-2014 | 1409-2020         | 320.00 R       |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 11-Sep-2014 | 1409-2020         | 1,161.00 R     |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-2021         | 561.20 R       |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-2028         | 132.50 R       |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-2029         | 79.50 R        |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-2010         | 142.50 R       |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-2011         | 427.50 R       |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 30-Sep-2014 | 1409-2012         | 114.00 R       |                  | Sunrise Medical Ltd                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-2013         | 2,460.60 R     |                  | Sunrise Operations Sonning Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-2014         | 293.60 R       |                  | Superdrug Pharmacy                       | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 08-Aug-2014 | 1409-2015         | 44.13 R        |                  | Superdrug Stores Plc                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 08-Aug-2014 | 1409-2016         | 5.12 R         |                  | Superdrug Stores Plc                     | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 04-Sep-2014 | 1409-2017         | 6.40 R         |                  | Supershops                               | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Income                | Penalties, Fines & Car Parking Charges   | 934                     | 18-Sep-2014 | 1409-2018         | 30.00 R        |                  | Supertune Automotive Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 29-Sep-2014 | 1409-2019         | 242.50 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 29-Sep-2014 | 1409-2020         | 727.10 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 19-Sep-2014 | 1409-2021         | 2,016.00 R     |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 03-Sep-2014 | 1409-2022         | -29.67 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 05-Sep-2014 | 1409-2023         | 1.29 R         |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 05-Sep-2014 | 1409-2024         | 5.16 R         |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 05-Sep-2014 | 1409-2025         | 2.58 R         |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 05-Sep-2014 | 1409-2026         | 5.16 R         |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 29-Sep-2014 | 1409-2027         | 2,016.00 R     |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 29-Sep-2014 | 1409-2028         | 2,016.00 R     |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Water Services                           | 125                     | 29-Sep-2014 | 1409-2029         | 2,016.00 R     |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (City Centre)       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-2020         | 54.18 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-2031         | 41.28 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-2032         | 103.20 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-2033         | 1,344.00 R     |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-2034         | 73.53 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-2035         | 12.90 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (East North East)   | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-2036         | 70.95 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)             | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-2037         | 110.00 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)             | Supplies and Services | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-2038         | 60.63 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Action (South)             | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-2039         | 58.05 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 03-Sep-2014 | 1409-2040         | 2.58 R         |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-2041         | 82.34 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-2042         | 82.34 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-2043         | 87.50 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-2044         | 87.50 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-2045         | 168.73 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-2046         | 127.45 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-2047         | 108.10 R       |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-2048         | 70.50 R        |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 09-Sep-2014 | 1409-2049         | 5.16 R         |                  | Supply Uk Hire Shops Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-2050         | 8,973.12 R     |                  | Supported Housing Leeds Federated        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2051         | 793.60 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 10-Sep-2014 | 1409-2052         | 10.00 R        |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2053         | 3,225.60 R     |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                     | 22-Aug-2014 | 1409-2054         | 24.00 R        |                  | Survymonkey Com                          | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2055         | 320.04 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2056         | 1,824.08 R     |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2057         | 810.88 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 26-Sep-2014 | 1409-2058         | 67.60 R        |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2059         | 853.60 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 05-Sep-2014 | 1409-2060         | 157.44 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2061         | 376.76 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2062         | 1,059.24 R     |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2063         | 1,013.16 R     |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2064         | 486.40 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-2065         | 460.36 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2066         | 2,634.20 R     |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 01-Sep-2014 | 1409-2067         | 200.00 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-2068         | 200.00 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 19-Sep-2014 | 1409-2069         | 200.00 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 26-Sep-2014 | 1409-2070         | 200.00 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 12-Sep-2014 | 1409-2071         | 200.00 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2072         | 3,157.28 R     |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-2073         | 434.96 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-2074         | 2,560.80 R     |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-2075         | 509.16 R       |                  | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-2076         | 475,469.57 R   |                  | Sustainable Communities For Leeds Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Sep-2014 | 1409-2077         | 1,326,276.75 R |                  | Sustainable Communities For Leeds Ltd Cw | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Residential Grants                   | 727                     | 20-Sep-2014 | 1409-2078         | 5,000.00 R     |                  | Sustained Theatre Artists Yorkshire Hub  | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 27                      | 19-Sep-2014 | 1409-2079         | 3,000.00 C     |                  | Sustrans Ltd                             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-2080         | 1,688.12 R     |                  | Sutton Hall & Sutton Lodge               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-2081         | 1,026.00 R     |                  | Suzanne Patterson                        | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                          | 203                     | 12-Sep-2014 | 1409-2082         | 18.00 R        |                  | Sw (Retail) Ltd                          | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Premises              | Electricity                              | 124                     | 09-Sep-2014 | 1409-2083         | 477.28 R       |                  | Swalec Plc                               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 02-Sep-2014 | 1409-2084         | 520.00 R       |                  | Swanhouse Day Centre Ltd                 | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                     | 19-Sep-2014 | 1409-2085         | 487.50 R       |                  | Swanhouse Day Centre Ltd                 | No              |
| Leeds City Council                     | City Development               | Employment & Skills                      | Supplies and Services | College Contracts                        | 276                     | 28-Sep-2014 | 1409-2086         | 1,567.50 R     |                  | Swarthmoor Education Centre              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-2087         | 14,841.00 R    |                  | Sweet Peas Day Care & Teaching           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-2088         | 10,944.00 R    |                  | Sweet Peas Day Care & Teaching           | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-2089         | 30.00 R        |                  | Swift Credit Services                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-2090         | 30.00 R        |                  | Swift Credit Services                    | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Bought In Professional Services          | 277                     | 09-Sep-2014 | 1409-2091         | 60.00 R        |                  | Swift Credit Services                    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                     | 17-Sep-2014 |                   |                |                  |  |                 |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                      | Procurement Card |
|--|--------------------------------|--|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|--------------|------------------|-----------------------------------|------------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 30-Sep-2014 | 1409-20401        | 1,767.65     | R                | Systemair Fans & Spares           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                 | 205                     | 08-Sep-2014 | 1409-20402        | 9,560.00     | R                | Systemair Fans & Spares           | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20403        | 43.68        | R                | T J Ahmed                         | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                           | 7                       | 11-Sep-2014 | 1409-20404        | 400.00 C     |                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                           | 7                       | 11-Sep-2014 | 1409-20405        | 250.00 C     |                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                           | 7                       | 04-Sep-2014 | 1409-20406        | 400.00 C     |                  | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Outside Repairs (Non CVM)             | 344                     | 11-Aug-2014 | 1409-20407        | 2,544.00     | R                | T C Harrison Group Ltd            | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Contract Hire (Excl Maintenance)      | 308                     | 19-Sep-2014 | 1409-20408        | 180.00       | R                | T C Harrison Job                  | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Contract Hire (Excl Maintenance)      | 308                     | 19-Sep-2014 | 1409-20409        | 180.00       | R                | T C Harrison Job                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Contract Hire (Excl Maintenance)      | 308                     | 19-Sep-2014 | 1409-20410        | 180.00       | R                | T C Harrison Job                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-20411        | 1,098.00     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 04-Sep-2014 | 1409-20412        | 41.40        | R                | T J Bradford                      | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 04-Sep-2014 | 1409-20413        | 63.48        | R                | T J Bradford                      | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20414        | 400.50       | R                | K Kiani                           | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Home Care             | Home Care                             | 568                     | 01-Sep-2014 | 1409-20415        | 56.12        | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 26-Sep-2014 | 1409-20416        | 56.12        | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment         | 214                     | 12-Sep-2014 | 1409-20417        | 114.93       | R                | T Mobile                          | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20418        | 271.50       | R                | T Prutsa                          | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 26-Sep-2014 | 1409-20419        | 37,278.56    | R                | T Shea Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 17-Sep-2014 | 1409-20420        | 53,491.68    | R                | T Shea Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 10-Sep-2014 | 1409-20421        | 28,700.32    | R                | T Shea Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 03-Sep-2014 | 1409-20422        | 28,757.52    | R                | T Shea Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                     | 02-Sep-2014 | 1409-20423        | 18,131.52    | R                | T Shea Ltd                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Licences                              | 266                     | 26-Sep-2014 | 1409-20424        | 75.00        | R                | T V Licensing                     | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Licences                              | 266                     | 29-Sep-2014 | 1409-20425        | 145.50       | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20426        | 30.00        | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20427        | 7.50         | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20428        | 7.50         | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20429        | 135.00       | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20430        | 37.50        | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20431        | 15.00        | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20432        | 30.00        | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20433        | 7.50         | R                | T V Licensing                     | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Licences                              | 266                     | 04-Sep-2014 | 1409-20434        | 120.00       | R                | T V Licensing                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20435        | 204.00       | R                | Tact                              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20436        | 297.00       | R                | Tact                              | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-20437        | 165.00       | R                | Tall Lift Maintenance Ltd         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-20438        | 641.52       | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services   | 265                     | 07-Sep-2014 | 1409-20439        | 200.00       | R                | Talk Big Band                     | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion             | 267                     | 10-Sep-2014 | 1409-20440        | 425.00       | R                | Talk Publishing                   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-20441        | 676.24       | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-20442        | 397.72       | R                | Tameside Metropolitan Borough     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                 | 574                     | 24-Sep-2014 | 1409-20443        | 1,705.56     | R                | Tancred Hall Nursing Centre       | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-20444        | 902.08       | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                       | 626                     | 12-Sep-2014 | 1409-20445        | 350.00       | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-20446        | 433.04       | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-20447        | 1,414.66     | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                     | 550                     | 11-Sep-2014 | 1409-20448        | 500.00       | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Income                | Service Charges & Security Fees       | 938                     | 11-Sep-2014 | 1409-20449        | 10.00        | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | City Development               | Recreation                               | Income                | Sporting & Other Recreational Fees    | 928                     | 22-Sep-2014 | 1409-20450        | 29.91        | R                | REDACTED PERSONAL DATA            | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment         | 214                     | 03-Sep-2014 | 1409-20451        | 63.00        | R                | Taste Cuisine Ltd                 | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                          | 231                     | 10-Sep-2014 | 1409-20452        | 107.10       | R                | Taste Cuisine Ltd                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 08-Sep-2014 | 1409-20453        | 27.00        | R                | Taste Cuisine Ltd                 | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20454        | 163.75       | R                | Tatiana Noble                     | No               |
| Leeds City Council                     | Adult Social Care              | Capital                                  | Construction          | Construction                          | 3                       | 18-Sep-2014 | 1409-20455        | 1,068.38     | C                | Tay Valley Lighting ( Leeds ) Ltd | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services   | 265                     | 18-Sep-2014 | 1409-20456        | 1,084,486.97 | R                | Tay Valley Lighting ( Leeds ) Ltd | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services   | 265                     | 18-Sep-2014 | 1409-20457        | 3,450.21     | R                | Tay Valley Lighting ( Leeds ) Ltd | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 18-Sep-2014 | 1409-20458        | 28,289.43    | C                | Tay Valley Lighting ( Leeds ) Ltd | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 19-Sep-2014 | 1409-20459        | 149.70       | R                | Taylor's Of Harrogate             | No               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Rents                                 | 141                     | 16-Sep-2014 | 1409-20460        | 350,000.00   | R                | Tcs Holdings Limited              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20461        | 5,505.29     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20462        | 3,308.18     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20463        | 3,249.18     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20464        | 3,234.14     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20465        | 3,777.35     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20466        | 3,777.35     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20467        | 3,777.35     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                     | 05-Sep-2014 | 1409-20468        | 3,276.74     | R                | Team Fostering                    | No               |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment         | 214                     | 19-Sep-2014 | 1409-20469        | 5,089.60     | R                | Technical Resources Management    | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20470        | 180.60       | R                | Tecla Ghimlail Dista              | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20471        | 26.40        | R                | Tecla Ghimlail Dista              | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Furniture And Equipment   | 203                     | 19-Sep-2014 | 1409-20472        | 884.06       | R                | Telefonica UK Limited             | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment         | 214                     | 26-Sep-2014 | 1409-20473        | 50.00        | R                | Telefonica UK Limited             | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 17-Sep-2014 | 1409-20474        | 4,690.91     | C                | Telent Technology Services Ltd    | No               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                       | 11-Sep-2014 | 1409-20475        | 28,412.15    | C                | Telent Technology Services Ltd    | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20476        | 322.80       | R                | Temesgen Kasahun                  | No               |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20477        | 106.40       | R                | Temesgen Kasahun                  | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Aug-2014 | 1409-20478        | 9.30         | R                | Temple Newsam House               | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials        | 206                     | 13-Aug-2014 | 1409-20479        | 16.19        | R                | Temple Newsam House               | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials        | 206                     | 13-Aug-2014 | 1409-20480        | 16.19        | R                | Temple Newsam House               | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 16-Sep-2014 | 1409-20481        | 2,269.80     | R                | Templegate Tiny Tots              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector | 505                     | 12-Sep-2014 | 1409-20482        | 19,972.80    | R                | Templegate Tiny Tots              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services   | 265                     | 20-Aug-2014 | 1409-20483        | 10.85        | R                | Templenewsam Tea Rooms            | Yes              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                 | 205                     | 17-Sep-2014 | 1409-20484        | 506.00       | R                | Tennants Uk Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Materials                 | 205                     | 26-Sep-2014 | 1409-20485        | 215.56       | R                | Tennants Uk Ltd                   | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 19-Sep-2014 | 1409-20486        | 201.94       | R                | Terberg Matec Uk                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 19-Sep-2014 | 1409-20487        | 984.64       | R                | Terberg Matec Uk                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 12-Sep-2014 | 1409-20488        | 406.40       | R                | Terberg Matec Uk                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 12-Sep-2014 | 1409-20489        | 406.40       | R                | Terberg Matec Uk                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-20490        | 42.64        | R                | Terberg Matec Uk                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-20491        | 91.12        | R                | Terberg Matec Uk                  | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-20492        | 303.55       | R                | Terberg Matec Uk                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                      | 627                     | 24-Sep-2014 | 1409-20493        | 3,029.16     | R                | REDACTED PERSONAL DATA            | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | Procurement Card |
|--|--------------------------------|--|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents | 285                     | 20-Aug-2014 | 1409-20501        | 104.17    | R                | Tesco Direct                        | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services   | 526                     | 16-Sep-2014 | 1409-20502        | 293.65    | R                | Tesco Instore Pharmacy              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                          | 231                     | 27-Aug-2014 | 1409-20503        | 29.02     | R                | Tesco Pts 5577                      | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                   | 635                     | 08-Aug-2014 | 1409-20504        | 199.00    | R                | Tesco Store 2808                    | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Cleaning Maintenance & Toiletries     | 127                     | 18-Aug-2014 | 1409-20505        | 30.33     | R                | Tesco Store 2808                    | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                               | 548                     | 27-Aug-2014 | 1409-20506        | 3.20      | R                | Tesco Store 2808                    | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                          | 231                     | 22-Aug-2014 | 1409-20507        | 17.69     | R                | Tesco Store 2814                    | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 24-Aug-2014 | 1409-20508        | 10.24     | R                | Tesco Store 2814                    | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 24-Aug-2014 | 1409-20509        | 20.42     | R                | Tesco Store 2814                    | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                          | 231                     | 04-Aug-2014 | 1409-20510        | 5.02      | R                | Tesco Stores 5107                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 13-Aug-2014 | 1409-20511        | 4.07      | R                | Tesco Stores 5188                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 01-Aug-2014 | 1409-20512        | 19.91     | R                | Tesco Stores 5578                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 11-Aug-2014 | 1409-20513        | 20.28     | R                | Tesco Stores 5578                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 20-Aug-2014 | 1409-20514        | 18.09     | R                | Tesco Stores 5578                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 22-Aug-2014 | 1409-20515        | 17.69     | R                | Tesco Stores 5578                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 27-Aug-2014 | 1409-20516        | 7.60      | R                | Tesco Stores 5578                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 28-Aug-2014 | 1409-20517        | 11.10     | R                | Tesco Stores 5697                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                     | 10-Aug-2014 | 1409-20518        | 6.00      | R                | Tesco Stores 6082                   | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                          | 231                     | 07-Aug-2014 | 1409-20519        | 7.42      | R                | Tesco Stores 6233                   | Yes              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Food & Drink                          | 231                     | 02-Aug-2014 | 1409-20520        | 10.84     | R                | Tesco-Stores 2814                   | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                          | 231                     | 06-Aug-2014 | 1409-20521        | 9.00      | R                | Tesco-Stores 2814                   | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                          | 231                     | 07-Aug-2014 | 1409-20522        | 11.00     | R                | Tesco-Stores 2814                   | Yes              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Food & Drink                          | 231                     | 07-Aug-2014 | 1409-20523        | 8.00      | R                | Tesco-Stores 2814                   | Yes              |
| Leeds City Council                     | City Development               | Other Hired And Contracted Services      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-20524        | 98.25     | R                | Tetiane Kelly Beecher               | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Fuel (Non LCC Supplies)               | 321                     | 11-Aug-2014 | 1409-20525        | 61.23     | R                | Texmiddletons/stn                   | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Transport             | Fuel (Non LCC Supplies)               | 321                     | 20-Aug-2014 | 1409-20526        | 58.93     | R                | Texmiddletons/stn                   | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services       | 277                     | 01-Sep-2014 | 1409-20527        | 3,600.00  | R                | Textile Conservation Limited        | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                            | 551                     | 12-Sep-2014 | 1409-20528        | 182.54    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                            | 551                     | 19-Sep-2014 | 1409-20529        | 156.27    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                            | 551                     | 26-Sep-2014 | 1409-20530        | 156.27    | R                | REDACTED PERSONAL DATA              | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                  | 227                     | 01-Sep-2014 | 1409-20531        | 420.00    | R                | The 58 Centre                       | Yes              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                            | 564                     | 11-Sep-2014 | 1409-20532        | 550.00    | R                | The Aqua Clinic Uk Ltd              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Printing                              | 215                     | 10-Sep-2014 | 1409-20533        | 3,246.00  | R                | The Archipelago Studio Ltd          | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-20534        | 1,168.20  | R                | The Beeches                         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services       | 277                     | 18-Sep-2014 | 1409-20535        | 980.00    | R                | The Big Hoo-Ha Company              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-20536        | 693.00    | R                | The Big Soup Theatre Group Ltd      | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-20537        | 756.00    | R                | The Big Soup Theatre Group Ltd      | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-20538        | 756.00    | R                | The Big Soup Theatre Group Ltd      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Materials                 | 205                     | 08-Aug-2014 | 1409-20539        | 64.16     | R                | The Book People                     | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia             | 571                     | 24-Sep-2014 | 1409-20540        | 1,720.32  | R                | The Borrins                         | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects    | 230                     | 01-Sep-2014 | 1409-20541        | 1,578.75  | R                | The Cardigan Centre                 | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                | 70                      | 02-Sep-2014 | 1409-20542        | 172.00    | R                | The Cardigan Centre                 | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training & Development                | 70                      | 11-Sep-2014 | 1409-20543        | 70.00     | R                | The Cardigan Centre                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Conference Meetings                   | 253                     | 19-Sep-2014 | 1409-20544        | 17.00     | R                | The Church In Rodley                | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Bought In Professional Services       | 277                     | 22-Aug-2014 | 1409-20545        | 1,733.33  | R                | The Cityrooms.Com                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Bought In Professional Services       | 277                     | 22-Aug-2014 | 1409-20546        | 741.15    | R                | The Cityrooms.Com                   | Yes              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Operational Materials | Operational Materials                 | 205                     | 28-Sep-2014 | 1409-20547        | 65.00     | R                | The Columbaria Company              | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 05-Sep-2014 | 1409-20548        | 110.00    | R                | The Columbaria Company              | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 12-Sep-2014 | 1409-20549        | 185.00    | R                | The Columbaria Company              | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 26-Sep-2014 | 1409-20550        | 125.00    | R                | The Columbaria Company              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                     | 550                     | 19-Aug-2014 | 1409-20551        | 54.17     | R                | The Combined Services Pro           | Yes              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                  | 227                     | 15-Sep-2014 | 1409-20552        | 250.00    | R                | The Conservation Volunteers         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services   | 265                     | 01-Sep-2014 | 1409-20553        | 50.00     | R                | The Co-Operative Academy Of Leeds   | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-20554        | 645.16    | R                | The Croft                           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                   | 102                     | 05-Sep-2014 | 1409-20555        | 155.00    | R                | The Cumbria Clock Company Ltd       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Plant and Machinery                   | 102                     | 05-Sep-2014 | 1409-20556        | 155.00    | R                | The Cumbria Clock Company Ltd       | No               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Laundry Services                      | 251                     | 05-Sep-2014 | 1409-20557        | 88.07     | R                | The Curtain Cleaning Company        | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 29-Sep-2014 | 1409-20558        | 11,515.00 | R                | The David Lewis Centre              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 18-Sep-2014 | 1409-20559        | 12,400.08 | R                | The David Lewis Centre              | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 12-Sep-2014 | 1409-20560        | 11,515.00 | R                | The David Lewis Centre              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Office Furniture & Equipment          | 201                     | 05-Aug-2014 | 1409-20561        | 2,108.00  | R                | The Direct Office Supp              | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Sheltered Accommodation               | 580                     | 24-Sep-2014 | 1409-20562        | 4,930.56  | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-20563        | 4,730.84  | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Sheltered Accommodation               | 569                     | 24-Sep-2014 | 1409-20564        | 33,025.64 | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-20565        | 4,630.96  | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Sheltered Accommodation               | 569                     | 24-Sep-2014 | 1409-20566        | 13,272.72 | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-20567        | 659.79    | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-20568        | 599.41    | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-20569        | 1,520.00  | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-20570        | 980.00    | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-20571        | 640.00    | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-20572        | 1,200.00  | R                | The Disabilities Trust              | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Training Allowances                   | 257                     | 06-Aug-2014 | 1409-20573        | 36.46     | R                | The Discovery Inn                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Training Allowances                   | 257                     | 07-Aug-2014 | 1409-20574        | -36.46    | R                | The Discovery Inn                   | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Training Allowances                   | 257                     | 07-Aug-2014 | 1409-20575        | 36.46     | R                | The Discovery Inn                   | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Employees             | Training & Development                | 70                      | 12-Sep-2014 | 1409-20576        | 886.00    | R                | The Edward James Foundation Limited | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services   | 265                     | 01-Sep-2014 | 1409-20577        | 50.00     | R                | The Family Academy                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services   | 526                     | 24-Sep-2014 | 1409-20578        | 1,891.67  | R                | The Gabins Trust                    | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                   | 85                      | 24-Sep-2014 | 1409-20579        | 55.00     | R                | The Garden Surgery                  | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                   | 85                      | 25-Sep-2014 | 1409-20580        | 55.00     | R                | The Garden Surgery                  | No               |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Occupational Health                   | 85                      | 17-Sep-2014 | 1409-20581        | 55.00     | R                | The Garden Surgery                  | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services   | 526                     | 24-Sep-2014 | 1409-20582        | 2,620.85  | R                | The Garden Surgery                  | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-20583        | 706.16    | R                | The Gazegill Education Project      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-20584        | 1,325.60  | R                | The Glen Nursing Home               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                 | 574                     | 24-Sep-2014 | 1409-20585        | 4,416.32  | R                | The Glen Nursing Home               | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia             | 571                     | 24-Sep-2014 | 1409-20586        | 1,135.96  | R                | The Glen Residential Home           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Grants                   | 635                     | 04-Sep-2014 | 1409-20587        | 75.00     | R                | The Governor - Clark A9850ac C-4-12 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Memberships                           | 226                     | 02-Sep-2014 | 1409-20588        | 200.00    | R                | The Grandparents Association        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-20589        | 7,984.00  | R                | The Green                           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-20590        | 1,498.64  | R                | The Heather Residential Home        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-20591        | 4,848.72  | R                | The Heather Residential Home        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Operational Furniture And Equipment   | 203                     | 03-Sep-2014 |                   |           |                  |                                     |                  |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount       | CapitalOrRevenue | SupplierName                           | Procurement Card |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------------|------------------|--|------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 05-Sep-2014 | 1409-20601        | 499.00 R        |                  | The Helping Hand Company Ltd           | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 17-Sep-2014 | 1409-20602        | 306.05 R        |                  | The Helping Hand Company Ltd           | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                     | 25-Sep-2014 | 1409-20603        | 400.00 R        |                  | The Helping Hand Company Ltd           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Third Party Payments  | Contributions To Partnerships            | 544                     | 12-Sep-2014 | 1409-20604        | 37,500.00 R     |                  | The Henry Moore Foundation             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-20605        | 1,276.20 R      |                  | The Hollins Care Centre                | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Publication And Promotion                | 267                     | 05-Sep-2014 | 1409-20606        | 560.00 R        |                  | The Hurgery Hedgehog                   | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                     | 19-Sep-2014 | 1409-20607        | 595.00 R        |                  | The Intergroup                         | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                     | 15-Sep-2014 | 1409-20608        | 1,355.00 R      |                  | The Intergroup                         | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                     | 26-Sep-2014 | 1409-20609        | 395.00 R        |                  | The Intergroup                         | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                     | 19-Sep-2014 | 1409-20610        | 1,275.00 R      |                  | The Intergroup                         | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                     | 26-Sep-2014 | 1409-20611        | 1,935.00 R      |                  | The Intergroup                         | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                     | 26-Sep-2014 | 1409-20612        | 1,125.00 R      |                  | The Intergroup                         | No               |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 24-Sep-2014 | 1409-20613        | 133.50 R        |                  | The Kangaroo Club                      | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 05-Aug-2014 | 1409-20614        | 7.40 R          |                  | The Lakeside Cafe                      | Yes              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20615        | 2,560.72 R      |                  | The Lawrence                           | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 22-Sep-2014 | 1409-20616        | 150.00 R        |                  | The Leeds Flower Club                  | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 02-Sep-2014 | 1409-20617        | 100,000.00 R    |                  | The Leeds United Foundation            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20618        | 6,037.12 R      |                  | The Legard                             | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-20619        | 5,472.00 R      |                  | The Little Green Frog Day Nursery      | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20620        | 3,185.40 R      |                  | The Maltings Organic Treatment         | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20621        | 6,589.70 R      |                  | The Maltings Organic Treatment         | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 26-Sep-2014 | 1409-20622        | 27,172.00 R     |                  | The Market Place (Leeds Parish Church) | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 574                     | 24-Sep-2014 | 1409-20623        | 1,184.20 R      |                  | The Mayfair                            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-20624        | 4,365.00 R      |                  | The Meadows Pre School                 | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-20625        | 21,888.00 R     |                  | The Meadows Pre School                 | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Conference Meetings                      | 253                     | 01-Sep-2014 | 1409-20626        | 40.00 R         |                  | The Methodist Church                   | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Caretaking/Porterage/Enquiries           | 168                     | 16-Sep-2014 | 1409-20627        | 23,470.50 R     |                  | The Middleton Community Centre         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 25-Sep-2014 | 1409-20628        | 2,770.44 R      |                  | The Mount Nursing Home                 | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Teaching Furniture & Equipment           | 207                     | 22-Sep-2014 | 1409-20629        | 100.00 R        |                  | The Music Room                         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 574                     | 24-Sep-2014 | 1409-20630        | 673.84 R        |                  | The Oaks                               | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Subsistence                              | 256                     | 31-Jul-2014 | 1409-20631        | 60.00 R         |                  | The Old School                         | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 22-Aug-2014 | 1409-20632        | 110.00 R        |                  | The Old School                         | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Miscellaneous Expenditure                | 208                     | 13-Aug-2014 | 1409-20633        | 20.00 R         |                  | The Original Bowl                      | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                  | 548                     | 14-Aug-2014 | 1409-20634        | 15.00 R         |                  | The Original Bowl                      | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recuring Grants                      | 227                     | 18-Sep-2014 | 1409-20635        | 6,253.00 R      |                  | The Paper Birds Theatre Company        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-20636        | 11,491.20 R     |                  | The Play Centre                        | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-20637        | 814.80 R        |                  | The Play Centre                        | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-20638        | 391.00 R        |                  | The Practice Harehills Surgery         | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-20639        | 1,483.00 R      |                  | The Practice Lincoln Green             | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-20640        | 615.02 R        |                  | The Practice Radshan House             | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-20641        | 450.00 R        |                  | The Print Academy (Yorkshire) Ltd      | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20642        | 904.48 R        |                  | The Rivelin Care Home                  | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20643        | 16,447.28 R     |                  | The Rookery                            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Bought In Professional Services          | 277                     | 03-Sep-2014 | 1409-20644        | 2,300.00 R      |                  | The Roy Leighton Ltd                   | No               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                      | 227                     | 01-Sep-2014 | 1409-20645        | 1,000.00 R      |                  | The Royal British Legion               | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-20646        | 117.17 R        |                  | The Royal Wolverhampton Nhs Trust      | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 15-Sep-2014 | 1409-20647        | 4,365.00 R      |                  | The Salvation Army                     | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 11-Sep-2014 | 1409-20648        | 22,572.00 R     |                  | The Salvation Army                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 11-Sep-2014 | 1409-20649        | 498.00 R        |                  | The Salvation Army                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 09-Sep-2014 | 1409-20650        | 276.00 R        |                  | The Salvation Army                     | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                     | 26-Sep-2014 | 1409-20651        | 276.00 R        |                  | The Salvation Army                     | No               |
| Leeds City Council                     | Strategic Accounts             | Strategic                                 | Transfer Payments     | Business Rates Tariffs                   | 666                     | 22-Sep-2014 | 1409-20652        | -1,827,816.00 R |                  | The Secretary Of State                 | No               |
| Leeds City Council                     | Strategic Accounts             | Strategic                                 | Income                | NNDR Income                              | 994                     | 22-Sep-2014 | 1409-20653        | 19,518,233.00 R |                  | The Secretary Of State                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20654        | 6,549.80 R      |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 574                     | 24-Sep-2014 | 1409-20655        | 1,220.20 R      |                  | The Spinney                            | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-20656        | 22,415.42 R     |                  | The Spinney                            | No               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 11-Sep-2014 | 1409-20657        | 150.94 R        |                  | The Stationery Office Ltd              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 03-Sep-2014 | 1409-20658        | 60.00 R         |                  | The Stationery Office Ltd              | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-20659        | 40.00 R         |                  | The Stationery Office Ltd              | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-20660        | 5,181.03 R      |                  | The Surgery At Nursery Lane And Adel   | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20661        | 22,580.00 R     |                  | The Talcymores                         | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Transfer Payments                        | 627                     | 24-Sep-2014 | 1409-20662        | 2,613.40 R      |                  | The Talcymores                         | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | SEN Placements                           | 566                     | 19-Sep-2014 | 1409-20663        | 198.00 R        |                  | The Talking House                      | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Subsistence                              | 256                     | 12-Aug-2014 | 1409-20664        | 23.33 R         |                  | The Tiled Hall Cafe                    | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Public Transport Expenses                | 310                     | 20-Aug-2014 | 1409-20665        | 267.75 R        |                  | The Trainline.Com                      | Yes              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-20666        | 12,698.36 R     |                  | The University Of Leeds                | Yes              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                      | 104                     | 05-Sep-2014 | 1409-20667        | 11.57 R         |                  | The Utility Warehouse                  | No               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-20668        | 2,000.00 R      |                  | The Valuation Office Agency            | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Office Consumables                       | 210                     | 17-Sep-2014 | 1409-20669        | 419.90 R        |                  | The Whole Kaboodle Ltd                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 25-Sep-2014 | 1409-20670        | 4,502.36 R      |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-20671        | 6,679.36 R      |                  | The Will Ward Family Trust             | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Teaching Materials                       | 202                     | 11-Aug-2014 | 1409-20672        | 33.30 R         |                  | The Works                              | Yes              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 23-Sep-2014 | 1409-20673        | 8,500.00 R      |                  | The Works Skatepark Charity            | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-20674        | 342.30 R        |                  | The Wrong Side                         | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-20675        | 189.00 R        |                  | The Yaboo Company Ltd                  | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-20676        | 90.00 R         |                  | The Yaboo Company Ltd                  | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 01-Sep-2014 | 1409-20677        | 30.00 R         |                  | The Yaboo Company Ltd                  | No               |
| Leeds City Council as Accountable Body | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Transfer Payments                        | 627                     | 24-Sep-2014 | 1409-20678        | 2,720.00 R      |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-20679        | 665.61 R        |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20680        | 4,117.28 R      |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Crockery, Cutlery & Utensils             | 221                     | 26-Sep-2014 | 1409-20681        | 459.96 R        |                  | Thermo Box Uk                          | No               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Planning Fees                            | 939                     | 09-Sep-2014 | 1409-20682        | 720.00 R        |                  | Thethi Builders                        | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20683        | 2,644.72 R      |                  | Thistle Hill Nursing Home              | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 03-Sep-2014 | 1409-20684        | 219.20 R        |                  | Thomas Bakery                          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-20685        | 90.60 R         |                  | Thomas Bakery                          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 10-Sep-2014 | 1409-20686        | 152.00 R        |                  | Thomas Bakery                          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 24-Sep-2014 | 1409-20687        | 85.20 R         |                  | Thomas Bakery                          | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Food & Drink                             | 231                     | 24-Sep-2014 | 1409-20688        | 219.20 R        |                  | Thomas Bakery                          | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-20689        | 3,882.88 R      |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilittie | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-20690        | 367.92 R        |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20691        | 266.52 R        |                  | REDACTED PERSONAL DATA                 | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-20692        | 4,914.04 R      |                  | Thomas Owen N H                        | No               |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                       | Procurement Card |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|------------------------------------|------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-20701        | 4,735.96 R   |                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Furniture And Equipment      | 203                     | 30-Sep-2014 | 1409-20702        | 26.87 R      |                  | Thomas Wright/Thorite Group Ltd    | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings                 | 101                     | 24-Sep-2014 | 1409-20703        | 355.20 R     |                  | Thomas Wright/Thorite Group Ltd    | No               |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 10-Sep-2014 | 1409-20704        | 207.70 R     |                  | Thomas Wright/Thorite Group Ltd    | No               |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Genl Legal - Miscellaneous               | 733                     | 26-Sep-2014 | 1409-20705        | 200.00 R     |                  | Thompsons Solicitors (2)           | No               |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Genl Legal - Miscellaneous               | 733                     | 19-Sep-2014 | 1409-20706        | 200.00 R     |                  | Thompsons Solicitors (2)           | No               |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                     | Supplies and Services | Genl Legal - Miscellaneous               | 733                     | 03-Sep-2014 | 1409-20707        | 200.00 R     |                  | Thompsons Solicitors (2)           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Support Services      | Legal Disbursements                      | 411                     | 19-Sep-2014 | 1409-20708        | 250.00 R     |                  | Thompsons Solicitors (2)           | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-20709        | 184,639.00 R |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 29-Sep-2014 | 1409-20710        | 1,015.92 R   |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20711        | 1,200.00 C   |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20712        | 320.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20713        | 1,750.00 C   |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20714        | 90.00 C      |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20715        | 120.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-20716        | 144.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-20717        | 350.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-20718        | 300.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-20719        | 200.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-20720        | 144.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-20721        | 144.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 24-Sep-2014 | 1409-20722        | 144.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20723        | 300.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20724        | 800.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20725        | 200.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20726        | 800.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20727        | 400.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Belle Isle                               | Capital               | Construction                             | 3                       | 05-Sep-2014 | 1409-20728        | 144.00 C     |                  | Thomson Ltd                        | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 24-Sep-2014 | 1409-20729        | 359.80 R     |                  | Thordell Engineering Ltd           | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-20730        | 1,222.20 R   |                  | Thornor Pre-School & Toddler Group | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-20731        | 9,712.80 R   |                  | Thornor Pre-School & Toddler Group | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-20732        | 868.33 R     |                  | Thornton Fencing (Hudds) Ltd       | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 26-Sep-2014 | 1409-20733        | 85.40 R      |                  | Thornton Legal Services            | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-20734        | 329.68 R     |                  | Thornton Legal Services            | No               |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Transport             | Subscriptions To Motoring Associations   | 325                     | 26-Sep-2014 | 1409-20735        | 200.00 R     |                  | Thorpe Management Committee        | No               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Supplies and Services | Other Equipment                          | 203                     | 19-Sep-2014 | 1409-20736        | 44.00 R      |                  | Thorpe Mill Ltd                    | No               |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-20737        | 434.90 R     |                  | Thorpe Pharmacy                    | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                     | 12-Sep-2014 | 1409-20738        | 165.59 R     |                  | Three                              | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-20739        | 4,365.00 R   |                  | Three Bears Nursery                | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-20740        | 14,364.00 R  |                  | Three Bears Nursery                | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 19-Sep-2014 | 1409-20741        | 1,230.00 R   |                  | Threefold Creative Ltd             | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 19-Sep-2014 | 1409-20742        | 590.00 R     |                  | Threefold Creative Ltd             | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Publication And Promotion                | 267                     | 12-Sep-2014 | 1409-20743        | 860.00 R     |                  | Threefold Creative Ltd             | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                     | 19-Sep-2014 | 1409-20744        | 150.00 R     |                  | Threefold Creative Ltd             | No               |
| Leeds City Council                     | City Development               | Support Services                         | Supplies and Services | Telephones                               | 213                     | 12-Aug-2014 | 1409-20745        | 25.00 R      |                  | Three-Topup(Co)                    | Yes              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilite  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-20746        | 366.40 R     |                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Premises              | Lifts                                    | 103                     | 05-Aug-2014 | 1409-20747        | 172.23 R     |                  | Thyssenkrupp Elevator              | No               |
| Leeds City Council                     | Adult Social Care              | Service Strategy                         | Supplies and Services | Conference Meetings                      | 253                     | 05-Sep-2014 | 1409-20748        | 15.00 R      |                  | Tiger 11                           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Hire of meeting rooms                    | 143                     | 26-Sep-2014 | 1409-20749        | 120.00 R     |                  | Tiger 11                           | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Hire of meeting rooms                    | 143                     | 16-Sep-2014 | 1409-20750        | 140.00 R     |                  | Tiger 11                           | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-20751        | 40.00 R      |                  | Tiger 11                           | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Training & Development                   | 70                      | 01-Sep-2014 | 1409-20752        | 5.00 R       |                  | Tiger 11                           | No               |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Training & Development                   | 70                      | 01-Sep-2014 | 1409-20753        | 60.00 R      |                  | Tiger 11                           | No               |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Premises              | Hire of meeting rooms                    | 143                     | 12-Sep-2014 | 1409-20754        | 52.50 R      |                  | Tiger 11                           | No               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Rents                                    | 141                     | 05-Sep-2014 | 1409-20755        | 375.00 R     |                  | Tiger 11                           | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 31-Jul-2014 | 1409-20756        | 245.82 R     |                  | Tigerbox.Co.Uk                     | Yes              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-20757        | 14.86 R      |                  | Tiles Uk Ltd                       | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-20758        | 39.52 R      |                  | Tiles Uk Ltd                       | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-20759        | 193.33 R     |                  | Tilhill Forestry Limited           | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-20760        | 1,245.00 R   |                  | Tilhill Forestry Limited           | No               |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-20761        | 127.92 R     |                  | Tim Hunter & A Kellert             | No               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-20762        | 45.00 R      |                  | Tim Moon                           | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20763        | 1,740.00 R   |                  | Timberpak Limited C/O Egger Uk     | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20764        | 1,262.25 R   |                  | Timberpak Limited C/O Egger Uk     | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20765        | 2,012.40 R   |                  | Timberpak Limited C/O Egger Uk     | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20766        | 2,244.00 R   |                  | Timberpak Limited C/O Egger Uk     | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20767        | 2,334.00 R   |                  | Timberpak Limited C/O Egger Uk     | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20768        | 677.10 R     |                  | Timberpak Limited C/O Egger Uk     | No               |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 12-Sep-2014 | 1409-20769        | 2,943.00 R   |                  | Timberpak Limited C/O Egger Uk     | No               |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Furniture And Equipment      | 203                     | 17-Sep-2014 | 1409-20770        | 122.50 R     |                  | Time Recorder Services             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                     | 17-Sep-2014 | 1409-20771        | 620.00 R     |                  | Time Together                      | No               |
| Leeds City Council                     | Central & Corporate            | Executive Support                        | Supplies and Services | Memberships                              | 226                     | 14-Aug-2014 | 1409-20772        | 8.66 R       |                  | Times Newspapers Ltd               | Yes              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20773        | 2,083.80 R   |                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-20774        | 220.00 R     |                  | Timpson Ltd                        | Yes              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Aug-2014 | 1409-20775        | 15.00 R      |                  | Timpson Ltd                        | Yes              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 25-Sep-2014 | 1409-20776        | 730.00 R     |                  | Tinies (Yorkshire) Ltd             | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                     | 03-Sep-2014 | 1409-20777        | 45.00 R      |                  | Tip Europe Ltd                     | No               |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transfer Payments     | External Hire -Occasional                | 304                     | 05-Sep-2014 | 1409-20778        | 3,693.45 R   |                  | Tip Europe Ltd                     | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-20779        | 2,243.28 R   |                  | REDACTED PERSONAL DATA             | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20780        | 1,134.00 R   |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20781        | 756.00 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20782        | 378.00 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20783        | 506.25 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20784        | 202.50 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-20785        | 202.50 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-20786        | 546.75 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-20787        | 783.00 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-20788        | 6.75 R       |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20789        | 637.87 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20790        | 567.00 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20791        | 756.00 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-20792        | 378.00 R     |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20793        | 74.25 R      |                  | Tlc                                | No               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                     | 30-Sep-2014 | 1409-20794        |              |                  |                                    |                  |









| BodyName           | ServiceLabel          | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--------------------|-----------------------|---|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|-------------------------------------|-----------------|
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21101        | 18.00      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21102        | 346.13     | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21103        | 39.97      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21104        | 29.11      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-21105        | 395.48     | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21106        | 10.00      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21107        | 55.00      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21108        | 14.21      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21109        | 26.27      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21110        | 11.58      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-21111        | 1,232.25   | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21112        | 2,663.53   | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-21113        | 85.86      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21114        | 352.89     | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21115        | 3.22       | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21116        | 52.50      | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21117        | 541.90     | R                | Tobbell Electrical                  | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 28-Aug-2014 | 1409-21118        | 3,407.26   | R                | Tom Chambers Ltd                    | Yes             |
| Leeds City Council | Environment & Housing | Hra                                     | Support Services      | Legal Disbursements                      | 411                     | 26-Sep-2014 | 1409-21119        | 750.00     | R                | Tom Tyson                           | No              |
| Leeds City Council | Environment & Housing | Hra                                     | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-21120        | 437.50     | R                | Tom Tyson                           | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Miscellaneous Transport Related Costs    | 324                     | 10-Sep-2014 | 1409-21121        | 152.10     | R                | Tomtom                              | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Section 17                               | 551                     | 01-Aug-2014 | 1409-21122        | 43.00      | R                | Tong Road Carpet & Bed              | Yes             |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services      | Income                | Panels, Fines & Car Parking Charges      | 244                     | 18-Sep-2014 | 1409-21123        | 1.20       | R                | REDACTED PERSONAL DATA              | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Maintenance Of Buildings                 | 101                     | 28-Aug-2014 | 1409-21124        | 2.06       | R                | Toxtation Ltd                       | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 17-Sep-2014 | 1409-21125        | 1,414.52   | R                | Top Marquees                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 12-Sep-2014 | 1409-21126        | 1,764.60   | R                | Total Social Work                   | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Fuel (Non LCC Supplies)                  | 321                     | 19-Sep-2014 | 1409-21127        | 870.00     | R                | Total Uk Ltd                        | No              |
| Leeds City Council | Central & Corporate   | Commercial Services General Fund        | Capital               | Other Costs                              | 7                       | 01-Sep-2014 | 1409-21128        | 1,930.00   | C                | Totalmobile Ltd                     | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-21129        | 18,194.40  | R                | Tots N Tykes                        | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-21130        | 2,619.00   | R                | Tots N Tykes                        | No              |
| Leeds City Council | Adult Social Care     | Other Adult Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-21131        | 100,887.25 | R                | Touchstone                          | No              |
| Leeds City Council | Adult Social Care     | Other Adult Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-21132        | 114,988.25 | R                | Touchstone                          | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 614                     | 15-Sep-2014 | 1409-21133        | 8,444.03   | R                | Touchstone                          | No              |
| Leeds City Council | Environment & Housing | Hra                                     | Premises              | General Maintenance                      | 104                     | 23-Sep-2014 | 1409-21134        | 41.67      | R                | Touchwood Of Wetherby               | No              |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Aug-2014 | 1409-21135        | 1.83       | R                | Town Centre C P-Merrion             | Yes             |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 18-Aug-2014 | 1409-21136        | 3.67       | R                | Town Centre C P-Merrion             | Yes             |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment      | 203                     | 26-Aug-2014 | 1409-21137        | 4.83       | R                | Town Centre C P-Merrion             | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-21138        | 27.90      | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21139        | 59.56      | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21140        | 759.68     | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21141        | 23.74      | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21142        | 97.00      | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21143        | 160.00     | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21144        | 186.20     | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21145        | 18.62      | R                | Town Hall Battery Co                | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Transport             | Plant Spares                             | 346                     | 11-Aug-2014 | 1409-21146        | 55.97      | R                | Town Hall Battery Company           | Yes             |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-21147        | 10,032.00  | R                | Town Street Playgroup               | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 01-Sep-2014 | 1409-21148        | 684.00     | R                | Town Street Playgroup               | No              |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Premises              | Plant and Machinery                      | 102                     | 08-Sep-2014 | 1409-21149        | 423.00     | R                | Toyota Material Handling Uk Limited | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Transport             | Hire Of Movable Plant & Machinery        | 315                     | 03-Sep-2014 | 1409-21150        | 1,121.25   | R                | Toyota Material Handling Uk Limited | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                   | Capital               | Other Costs                              | 7                       | 11-Sep-2014 | 1409-21151        | 260.00     | C                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Di | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-21152        | 502.40     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Di | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-21153        | 1,079.00   | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council | Environment & Housing | Housing Leeds Service                   | Capital               | Other Costs                              | 7                       | 18-Sep-2014 | 1409-21154        | 280.00     | C                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 11-Sep-2014 | 1409-21155        | 10.00      | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Di | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-21156        | 1,370.24   | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-21157        | 873.00     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-21158        | 74.17      | R                | Trade Uk (B & O)                    | No              |
| Leeds City Council | City Development      | Employment & Skills                     | Support Services      | Legal Disbursements                      | 411                     | 10-Sep-2014 | 1409-21159        | 200.00     | R                | Trade Union Legal Lip               | No              |
| Leeds City Council | Central & Corporate   | Audit And Risk                          | Supplies and Services | Brokerage Fees                           | 244                     | 03-Sep-2014 | 1409-21160        | 7,878.16   | R                | Tradition (Uk) Ltd                  | No              |
| Leeds City Council | Central & Corporate   | Information Technology                  | Transport             | Public Transport Expenses                | 310                     | 15-Aug-2014 | 1409-21161        | 210.53     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Central & Corporate   | Information Technology                  | Transport             | Public Transport Expenses                | 310                     | 27-Aug-2014 | 1409-21162        | 157.88     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Transport             | Public Transport Expenses                | 310                     | 01-Aug-2014 | 1409-21163        | 19.33      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership    | Transport             | Public Transport Expenses                | 310                     | 28-Aug-2014 | 1409-21164        | 514.59     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 31-Jul-2014 | 1409-21165        | -10.60     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Contact                                  | 548                     | 31-Jul-2014 | 1409-21166        | 29.89      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 04-Aug-2014 | 1409-21167        | 36.11      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 05-Aug-2014 | 1409-21168        | 204.51     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Section 17                               | 551                     | 06-Aug-2014 | 1409-21169        | 173.81     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 06-Aug-2014 | 1409-21170        | 29.88      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 11-Aug-2014 | 1409-21171        | 92.31      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Section 17                               | 551                     | 15-Aug-2014 | 1409-21172        | 29.89      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 15-Aug-2014 | 1409-21173        | 56.15      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Section 17                               | 551                     | 18-Aug-2014 | 1409-21174        | 94.15      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 20-Aug-2014 | 1409-21175        | 162.18     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21176        | 59.93      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21177        | 59.93      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21178        | 59.93      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21179        | 71.40      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21180        | 59.93      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21181        | 36.97      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21182        | 82.87      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21183        | 82.87      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21184        | 82.87      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21185        | 62.87      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21186        | 59.93      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21187        | 71.40      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21188        | 36.97      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21189        | 59.93      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21190        | 36.97      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 20-Aug-2014 | 1409-21191        | 59.93      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Contact                                  | 548                     | 20-Aug-2014 | 1409-21192        | 64.57      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 21-Aug-2014 | 1409-21193        | 64.26      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 21-Aug-2014 | 1409-21194        | 37.13      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 21-Aug-2014 | 1409-21195        | 112.20     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Placement Support                        | 550                     | 21-Aug-2014 | 1409-21196        | 342.21     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses                | 310                     | 21-Aug-2014 | 1409-21197        | 112.20     | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Contact                                  | 548                     | 22-Aug-2014 | 1409-21198        | 64.57      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Contact                                  | 548                     | 27-Aug-2014 | 1409-21199        | 64.57      | R                | Trainline.Com                       | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Contact                                  | 548                     | 28-Aug-2014 | 1409-21200        | 31.93      | R                | Trainline.Com                       | Yes             |













| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName       | ProcurementCard |
|--|--------------------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 04-Aug-2014 | 1409-21701        | 41.53     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 04-Aug-2014 | 1409-21702        | 140.10    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 04-Aug-2014 | 1409-21703        | 24.72     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 07-Aug-2014 | 1409-21704        | 91.53     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 07-Aug-2014 | 1409-21705        | 53.11     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 07-Aug-2014 | 1409-21706        | 120.87    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 07-Aug-2014 | 1409-21707        | 69.86     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 08-Aug-2014 | 1409-21708        | 97.03     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 08-Aug-2014 | 1409-21709        | 83.83     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 08-Aug-2014 | 1409-21710        | 20.56     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 11-Aug-2014 | 1409-21711        | 30.18     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 11-Aug-2014 | 1409-21712        | 57.29     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 11-Aug-2014 | 1409-21713        | 85.45     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 11-Aug-2014 | 1409-21714        | 66.31     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 11-Aug-2014 | 1409-21715        | 103.36    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 12-Aug-2014 | 1409-21716        | 22.92     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 18-Aug-2014 | 1409-21717        | 81.03     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 18-Aug-2014 | 1409-21718        | 66.20     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 18-Aug-2014 | 1409-21719        | 10.35     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Premises              | First Aid Requisites                | 128                     | 18-Aug-2014 | 1409-21720        | 216.60    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-21721        | 74.53     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-21722        | 11.46     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-21723        | 78.33     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-21724        | 72.28     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-21725        | 121.40    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 20-Aug-2014 | 1409-21726        | 32.20     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 20-Aug-2014 | 1409-21727        | 106.02    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Premises              | First Aid Requisites                | 128                     | 21-Aug-2014 | 1409-21728        | 20.12     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                     | 26-Aug-2014 | 1409-21729        | 16.02     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21730        | 297.42    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Laundry Services                    | 251                     | 19-Sep-2014 | 1409-21731        | 37.49     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Laundry Services                    | 251                     | 05-Sep-2014 | 1409-21732        | 37.49     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 30-Sep-2014 | 1409-21733        | 310.50    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 30-Sep-2014 | 1409-21734        | 36.94     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 30-Sep-2014 | 1409-21735        | 19.00     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-21736        | 37.49     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-21737        | 53.81     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 18-Sep-2014 | 1409-21738        | 94.15     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Sep-2014 | 1409-21739        | 59.12     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21740        | 78.39     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21741        | 53.36     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21742        | 15.15     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Aug-2014 | 1409-21743        | 842.24    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Aug-2014 | 1409-21744        | 357.66    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 27-Aug-2014 | 1409-21745        | 44.07     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 09-Sep-2014 | 1409-21746        | 1,364.71  | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Crockery, Cutlery & Utensils        | 221                     | 12-Sep-2014 | 1409-21747        | 71.74     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 12-Sep-2014 | 1409-21748        | 10.21     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 09-Sep-2014 | 1409-21749        | 188.12    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21750        | 138.80    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 10-Sep-2014 | 1409-21751        | 4.00      | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 09-Sep-2014 | 1409-21752        | 162.16    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 01-Aug-2014 | 1409-21753        | 393.84    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 01-Aug-2014 | 1409-21754        | 221.80    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Aug-2014 | 1409-21755        | 43.76     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 04-Aug-2014 | 1409-21756        | 616.44    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Aug-2014 | 1409-21757        | 215.43    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-21758        | 8.88      | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 13-Aug-2014 | 1409-21759        | 398.44    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 13-Aug-2014 | 1409-21760        | 804.09    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 18-Aug-2014 | 1409-21761        | 410.48    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 18-Aug-2014 | 1409-21762        | 398.44    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Aug-2014 | 1409-21763        | 273.17    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Aug-2014 | 1409-21764        | -398.44   | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 20-Aug-2014 | 1409-21765        | 134.88    | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | First Aid Requisites                | 128                     | 05-Sep-2014 | 1409-21766        | 62.98     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 09-Sep-2014 | 1409-21767        | 94.06     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials               | 205                     | 18-Sep-2014 | 1409-21768        | 328.19    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-21769        | 787.80    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 18-Sep-2014 | 1409-21770        | 24.69     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 18-Sep-2014 | 1409-21771        | 100.60    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 09-Sep-2014 | 1409-21772        | 265.58    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21773        | 19.66     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21774        | 137.29    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Aug-2014 | 1409-21775        | 82.65     | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 18-Aug-2014 | 1409-21776        | 5.26      | R                | Trevor Iles Ltd    | Yes             |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 26-Sep-2014 | 1409-21777        | 70.61     | R                | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services        | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 05-Sep-2014 | 1409-21778        | 127.48    | R                | Trevor Iles Ltd    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises              | Cleaning                            | 127                     | 18-Sep-2014 | 1409-21779        | 184.99 R  |                  | Trevor Iles Ltd    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Premises              | Cleaning                            | 127                     | 09-Sep-2014 | 1409-21780        | 718.53 R  |                  | Trevor Iles Ltd    | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Employees             | Agency Staff                        | 8                       | 16-Sep-2014 | 1409-21781        | 2,017.50  | R                | Triad Resourcing   | No              |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                    | Capital               | Other Costs                         | 7                       | 05-Sep-2014 | 1409-21782        | 4,050.00  | C                | Triad Resourcing   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Memberships                         | 226                     | 29-Sep-2014 | 1409-21783        | 350.00    | R                | Tribal Group Plc   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                     | 24-Sep-2014 | 1409-21784        | 2,298.16  | R                | Tri-Care Homes Ltd | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-21785        | 2,769.34  | R                | Tri-Care Limited   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                     | 24-Sep-2014 | 1409-21786        | 23,511.45 | R                | Tri-Care Limited   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia               | 574                     | 24-Sep-2014 | 1409-21787        | 1,280.52  | R                | Tri-Care Limited   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia           | 571                     | 24-Sep-2014 | 1409-21788        | 16,179.11 | R                | Tri-Care Limited   | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21789        | 1,747.61  | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21790        | 461.73    | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21791        | 513.45    | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21792        | 1,641.61  | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21793        | 425.17    | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21794        | 2,039.92  | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21795        | 1,814.95  | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21796        | 703.11    | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21797        | 452.93    | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21798        | 1,019.03  | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21799        | 2,273.11  | R                | Tricon Services    | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 27-Aug-2014 | 1409-21800        | 786.59    | R                | Tricon Services    | Yes             |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                          | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-21801        | 760.74    | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-21802        | 1,014.52  | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-21803        | 324.22    | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-21804        | 360.59    | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 27-Aug-2014 | 1409-21805        | 1,783.49  | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-21806        | 597.40    | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-21807        | 971.26    | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-21808        | 2,356.34  | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                     | 28-Aug-2014 | 1409-21809        | 1,801.17  | R                | Tricon Services                       | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                    | 205                     | 26-Sep-2014 | 1409-21810        | 498.07    | R                | Tropical Butterfly House Limited      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-21811        | 1,358.24  | R                | Troutbeck Nursing Home                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-21812        | 1,305.64  | R                | Troutbeck Nursing Home                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-21813        | 7,255.52  | R                | TU Limited                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-21814        | 1,746.00  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-21815        | 7,646.40  | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Central & Corporate            | Executive Support                         | Supplies and Services | Publication And Promotion                | 267                     | 11-Sep-2014 | 1409-21816        | 35.00     | R                | Trustees Wetherby Town Hall           | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | 16 Plus Top Up Allowance                 | 625                     | 23-Sep-2014 | 1409-21817        | 45.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | 16 Plus Top Up Allowance                 | 625                     | 18-Sep-2014 | 1409-21818        | 45.00     | R                | REDACTED PERSONAL DATA                | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Third Party Payments  | Residential - Drugs & Alcohol            | 583                     | 24-Sep-2014 | 1409-21819        | 6,529.73  | R                | Tip Communities Ltd                   | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Teaching Materials                       | 202                     | 11-Sep-2014 | 1409-21820        | -24.95    | R                | Tts Group Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Repairs & Adapts - Buildings             | 191                     | 24-Sep-2014 | 1409-21821        | 16.99     | R                | Tts Group Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Repairs & Adapts - Buildings             | 191                     | 18-Sep-2014 | 1409-21822        | 351.58    | R                | Tts Group Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Repairs & Adapts - Buildings             | 191                     | 11-Sep-2014 | 1409-21823        | 303.63    | R                | Tts Group Ltd                         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Repairs & Adapts - Buildings             | 191                     | 11-Sep-2014 | 1409-21824        | 207.80    | R                | Tts Group Ltd                         | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                     | 27-Aug-2014 | 1409-21825        | 7.49      | R                | Tts Group Ltd                         | Yes             |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                            | Supplies and Services | Brokerage Fees                           | 244                     | 17-Sep-2014 | 1409-21826        | 914.68    | R                | Tullett Prebon (UK) Ltd               | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Furniture And Equipment                  | 5                       | 02-Sep-2014 | 1409-21827        | 2,000.00  | C                | Tunstall Healthcare (UK) Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Furniture And Equipment                  | 5                       | 01-Sep-2014 | 1409-21828        | 6,500.00  | C                | Tunstall Healthcare (UK) Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Operational Furniture And Equipment      | 203                     | 02-Sep-2014 | 1409-21829        | 2,000.00  | R                | Tunstall Healthcare (UK) Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Computer Software & Equipment            | 214                     | 25-Sep-2014 | 1409-21830        | 654.00    | R                | Tunstall Healthcare (UK) Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Computer Software & Equipment            | 214                     | 17-Sep-2014 | 1409-21831        | 2,507.00  | R                | Tunstall Healthcare (UK) Ltd          | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Computer Software & Equipment            | 214                     | 26-Sep-2014 | 1409-21832        | 2,289.00  | R                | Tunstall Healthcare (UK) Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-21833        | 186.80    | R                | Tunstall Healthcare (UK) Ltd          | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Supplies and Services | External Audit Fees                      | 261                     | 03-Sep-2014 | 1409-21834        | 4,019.00  | R                | Turner & Townsend                     | No              |
| Leeds City Council                     | Central & Corporate            | Corporate Governance                      | Supplies and Services | Licences                                 | 266                     | 15-Aug-2014 | 1409-21835        | 145.50    | R                | Tvlicensing.Co.Uk                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 31-Jul-2014 | 1409-21836        | 145.50    | R                | Tvlicensing.Co.Uk                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Bought In Professional Services          | 277                     | 04-Aug-2014 | 1409-21837        | 145.50    | R                | Tvlicensing.Co.Uk                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Leaving Care Grants                      | 635                     | 07-Aug-2014 | 1409-21838        | 145.50    | R                | Tvlicensing.Co.Uk                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Bought In Professional Services          | 277                     | 12-Aug-2014 | 1409-21839        | 145.50    | R                | Tvlicensing.Co.Uk                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Bought In Professional Services          | 277                     | 18-Aug-2014 | 1409-21840        | 145.50    | R                | Tvlicensing.Co.Uk                     | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-21841        | 9,373.00  | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-21842        | 289.25    | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-21843        | 3,052.59  | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-21844        | 31,924.88 | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-21845        | 3,055.50  | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-21846        | 307.58    | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-21847        | 8,728.33  | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-21848        | 280.08    | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-21849        | 167.18    | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                     | 24-Sep-2014 | 1409-21850        | 2,256.54  | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 11-Sep-2014 | 1409-21851        | 1,027.00  | R                | Twenty Four Seven Recruitment (Yorks) | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Teaching Materials                       | 202                     | 22-Aug-2014 | 1409-21852        | 39.95     | R                | Twinkl Ltd                            | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-21853        | 1,000.00  | R                | Twinkle Toes Nursery                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-21854        | 1,746.00  | R                | Twinkle Toes Nursery                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-21855        | 364.80    | R                | Twinkle Toes Nursery                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-21856        | 873.00    | R                | Twinkles (Leeds) Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-21857        | 12,312.00 | R                | Twinkles (Leeds) Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-21858        | 12,768.00 | R                | Twinkles (Wetherby) Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-21859        | 3,492.00  | R                | Twinkles (Wetherby) Ltd               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-21860        | 8,481.60  | R                | Twinkles Nurseries Ltd                | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-21861        | 401.50    | R                | Tyersal Pharmacy                      | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services      | 526                     | 03-Sep-2014 | 1409-21862        | 29.24     | R                | Tyersal Pharmacy                      | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-21863        | 123.25    | R                | U Hartas                              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 03-Sep-2014 | 1409-21864        | 6,840.00  | R                | Ubu                                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                     | 03-Sep-2014 | 1409-21865        | 7,980.00  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-21866        | 41,564.36 | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-21867        | 41,564.36 | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21868        | 4,388.52  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21869        | 2,488.68  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21870        | 648.00    | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21871        | 9,602.56  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21872        | 3,106.52  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21873        | 2,828.60  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21874        | 3,751.24  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21875        | 3,957.44  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21876        | 5,307.44  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-21877        | 2,256.88  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-21878        | 7,758.00  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-21879        | 2,738.80  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-21880        | 2,804.60  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-21881        | 879.50    | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-21882        | 3,122.40  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 12-Sep-2014 | 1409-21883        | 3,506.00  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-21884        | 648.00    | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 03-Sep-2014 | 1409-21885        | 4,352.52  | R                | Ubu                                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                     | 05-Sep-2014 | 1409-21886        | 648.00    | R                | Ubu                                   | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                  | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Aug-2014 | 1409-21887        | 30.00     | R                | Uk Payments                           | Yes             |
| Leeds City Council                     | Central & Corporate            | Information Technology                    | Supplies and Services | Software - Expenditure                   | 080                     | 29-Sep-2014 | 1409-21888        | 1,799.00  | R                | Ultra Electronics Limited             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-21889        | 569.60    | R                | Uverscroft Large Print Books Ltd      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-21890        | 657.00    | R                | Uverscroft Large Print Books Ltd      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-21891        | 640.02    | R                | Uverscroft Large Print Books Ltd      | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount   | CapitalOrRevenue | SupplierName                   | ProcurementCard |
|--|--------------------------------|--|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-------------|------------------|--------------------------------|-----------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 01-Sep-2014 | 1409-21901        | 1,406.44 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 30-Sep-2014 | 1409-21902        | 319.40 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 30-Sep-2014 | 1409-21903        | 16,084.16 R |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 25-Sep-2014 | 1409-21904        | 1,473.00 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 18-Sep-2014 | 1409-21905        | 837.00 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 18-Sep-2014 | 1409-21906        | 578.80 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 18-Sep-2014 | 1409-21907        | 319.40 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 18-Sep-2014 | 1409-21908        | 912.00 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 17-Sep-2014 | 1409-21909        | 405.16 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-21910        | 57.05 R     |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 26-Sep-2014 | 1409-21911        | 1,406.44 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 11-Sep-2014 | 1409-21912        | 16,322.40 R |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 02-Sep-2014 | 1409-21913        | 5,193.40 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 02-Sep-2014 | 1409-21914        | 2,972.32 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 08-Sep-2014 | 1409-21915        | 16,700.96 R |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 17-Sep-2014 | 1409-21916        | 5,193.40 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 17-Sep-2014 | 1409-21917        | 2,972.32 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 18-Sep-2014 | 1409-21918        | 18,700.96 R |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 25-Sep-2014 | 1409-21919        | 319.40 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 30-Sep-2014 | 1409-21920        | 319.40 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                            | 564                     | 08-Sep-2014 | 1409-21921        | 319.40 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                            | 564                     | 17-Sep-2014 | 1409-21922        | 1,022.67 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                            | 564                     | 18-Sep-2014 | 1409-21923        | 319.40 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                            | 564                     | 25-Sep-2014 | 1409-21924        | 1,502.84 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                            | 564                     | 30-Sep-2014 | 1409-21925        | 1,834.96 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 08-Sep-2014 | 1409-21926        | 912.00 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 08-Sep-2014 | 1409-21927        | 7,510.80 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 02-Sep-2014 | 1409-21928        | 1,473.00 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 02-Sep-2014 | 1409-21929        | 5,193.40 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 02-Sep-2014 | 1409-21930        | 1,428.36 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 02-Sep-2014 | 1409-21931        | 786.24 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 02-Sep-2014 | 1409-21932        | 7,510.80 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 02-Sep-2014 | 1409-21933        | 405.16 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 08-Sep-2014 | 1409-21934        | 912.00 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 08-Sep-2014 | 1409-21935        | 319.40 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 08-Sep-2014 | 1409-21936        | 578.80 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 08-Sep-2014 | 1409-21937        | 837.00 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 17-Sep-2014 | 1409-21938        | 1,600.38 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 17-Sep-2014 | 1409-21939        | 5,114.40 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 17-Sep-2014 | 1409-21940        | 1,428.36 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 17-Sep-2014 | 1409-21941        | 786.24 R    |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 17-Sep-2014 | 1409-21942        | 7,510.80 R  |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation               | 569                     | 24-Sep-2014 | 1409-21943        | 12,530.72 R |                  | United Response                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-21944        | 76,550.56 R |                  | United Response                | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 16-Sep-2014 | 1409-21945        | 89.96       | R                | Unity Housing Association      | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 23-Sep-2014 | 1409-21946        | 89.96       | R                | Unity Housing Association      | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-21947        | 89.96       | R                | Unity Housing Association      | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-21948        | 269.88      | R                | Unity Housing Association      | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Training Costs                        | 71                      | 08-Sep-2014 | 1409-21949        | 500.00      | R                | University Of Leeds            | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees             | Training Costs                        | 71                      | 08-Sep-2014 | 1409-21950        | 500.00      | R                | University Of Leeds            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Supplies and Services | Bought In Professional Services       | 277                     | 12-Sep-2014 | 1409-21951        | 670.57      | R                | University Of Leeds            | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Employees             | Training & Development                | 70                      | 25-Sep-2014 | 1409-21952        | 180.00      | R                | University Of Manchester       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 02-Sep-2014 | 1409-21953        | 1,225.00    | R                | Uplifting Design Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 02-Sep-2014 | 1409-21954        | 1,750.00    | R                | Uplifting Design Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 02-Sep-2014 | 1409-21955        | 1,225.00    | R                | Uplifting Design Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 02-Sep-2014 | 1409-21956        | 8,750.00    | R                | Uplifting Design Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Postages                              | 212                     | 12-Aug-2014 | 1409-21957        | 99.02       | R                | Ups Ltd Shipping Fees          | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 05-Sep-2014 | 1409-21958        | 100.00      | R                | Urban Development Projects     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services       | 277                     | 05-Sep-2014 | 1409-21959        | 2,000.00    | R                | Us And Them Ideas Ltd          | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering Allowances                  | 546                     | 05-Aug-2014 | 1409-21960        | 45.00       | R                | Usc                            | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering Allowances                  | 546                     | 11-Aug-2014 | 1409-21961        | 55.80       | R                | Usc                            | Yes             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 26-Sep-2014 | 1409-21962        | 678.68 R    |                  | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                             | 568                     | 26-Sep-2014 | 1409-21963        | 673.56 R    |                  | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Other Costs                           | 7                       | 25-Sep-2014 | 1409-21964        | 89.79 C     |                  | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-21965        | 163.00      | R                | V Miller                       | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                    | Capital               | Construction                          | 3                       | 25-Sep-2014 | 1409-21966        | 500.00 C    |                  | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-21967        | 30,984.14 R |                  | REDACTED PERSONAL DATA         | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation               | 569                     | 24-Sep-2014 | 1409-21968        | -2,916.49 R |                  | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 31-Jul-2014 | 1409-21969        | 132.80      | R                | Vador Security Systems         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Transport             | Miscellaneous Transport Related Costs | 324                     | 19-Sep-2014 | 1409-21970        | 474.00      | R                | Vador Security Systems Limited | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment   | 203                     | 12-Sep-2014 | 1409-21971        | 215.00      | R                | Vador Security Systems Limited | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-21972        | 410.60      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation               | 569                     | 24-Sep-2014 | 1409-21973        | 2,413.36    | R                | Valeo Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-21974        | 1,213.43    | R                | Valeo Ltd                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-21975        | 183.87      | R                | Valeo Ltd                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                  | 627                     | 24-Sep-2014 | 1409-21976        | 95.96       | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                       | 626                     | 24-Sep-2014 | 1409-21977        | 624.44      | R                | REDACTED PERSONAL DATA         | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Car & Motorcycle Allowances           | 345                     | 11-Sep-2014 | 1409-21978        | 27.13       | R                | Vapor Ricon Europe Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 11-Sep-2014 | 1409-21979        | 7.02        | R                | Vapor Ricon Europe Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 12-Sep-2014 | 1409-21980        | 195.43      | R                | Vapor Ricon Europe Limited     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 11-Sep-2014 | 1409-21981        | 195.43      | R                | Vapor Ricon Europe Limited     | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                           | 7                       | 26-Sep-2014 | 1409-21982        | 835.00 C    |                  | Variable Message Signs Limited | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Supplies and Services | Subsistence                           | 256                     | 15-Sep-2014 | 1409-21983        | 7.20        | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Supplies and Services | Childcare Vouchers Service Charge     | 258                     | 15-Sep-2014 | 1409-21984        | 29.30       | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Public Transport Expenses             | 310                     | 15-Sep-2014 | 1409-21985        | 206.10      | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Car & Motorcycle Allowances           | 311                     | 15-Sep-2014 | 1409-21986        | 10,516.73   | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Car Parking Fees                      | 312                     | 15-Sep-2014 | 1409-21987        | 326.79      | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Essential car user Lump Sum           | 318                     | 15-Sep-2014 | 1409-21988        | 14,033.60   | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Supplies and Services | Childcare Vouchers Service Charge     | 258                     | 15-Sep-2014 | 1409-21989        | 0.36        | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Transport             | Public Transport Expenses             | 310                     | 15-Sep-2014 | 1409-21990        | 1,952.20    | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Transport             | Car & Motorcycle Allowances           | 311                     | 15-Sep-2014 | 1409-21991        | 32,165.27   | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Transport             | Car Parking Fees                      | 312                     | 15-Sep-2014 | 1409-21992        | 67.50       | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Transport             | Essential car user Lump Sum           | 318                     | 15-Sep-2014 | 1409-21993        | 16,926.07   | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                     | Supplies and Services | Childcare Vouchers Service Charge     | 258                     | 15-Sep-2014 | 1409-21994        | 256.36      | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                     | Transport             | Public Transport Expenses             | 310                     | 15-Sep-2014 | 1409-21995        | 16.10       | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Childcare Vouchers Service Charge     | 258                     | 15-Sep-2014 | 1409-21996        | 3.73        | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Transport             | Car & Motorcycle Allowances           | 311                     | 15-Sep-2014 | 1409-21997        | 1,568.71    | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Transport             | Car Parking Fees                      | 312                     | 15-Sep-2014 | 1409-21998        | 107.38      | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Transport             | Essential car user Lump Sum           | 318                     | 15-Sep-2014 | 1409-21999        | 1,732.25    | R                | Various - Total Expenses       | No              |
| Leeds City Council                     | Adult Social Care              | Service Strategy                         | Supplies and Services | Childcare Vouchers Service Charge     | 258                     | 15-Sep-2014 | 1409-22000        | 2.48        | R                | Various - Total Expenses       | No              |



| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType           | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName             | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|-----------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--------------------------|-----------------|
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Transport             | Car & Motorcycle Allowances       | 311                     | 22-Sep-2014 | 1409-22101        | 1,509.60  | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22102        | 489.12    | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership     | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22103        | 42.61     | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership     | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22104        | 88.00     | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership     | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22105        | 330.57    | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership     | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22106        | 278.49    | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Partnership Development & Leadership     | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22107        | 249.25    | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Childcare Vouchers Service Charge | 256                     | 15-Sep-2014 | 1409-22108        | 1,254.04  | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22109        | 147.78    | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 22-Sep-2014 | 1409-22110        | 4.86      | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22111        | 2,478.41  | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22112        | 63,683.52 | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22113        | 4,556.76  | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22114        | 57,028.44 | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Strategy Policy Planning & Participation | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 22-Sep-2014 | 1409-22115        | 0.10      | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Strategy Policy Planning & Participation | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22116        | 16.69     | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Strategy Policy Planning & Participation | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22117        | 22.20     | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Strategy Policy Planning & Participation | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22118        | 668.73    | R                | Various - Total Expenses | No              |
| Leeds City Council | Childrens Services    | Strategy Policy Planning & Participation | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22119        | 39.00     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Asset Management Services                | Supplies and Services | Subsistence                       | 256                     | 15-Sep-2014 | 1409-22120        | 7.30      | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Asset Management Services                | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22121        | 19.07     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Asset Management Services                | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22122        | 75.38     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Asset Management Services                | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22123        | 77.10     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Asset Management Services                | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22124        | -86.94    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Economic Development                     | Supplies and Services | Subsistence                       | 256                     | 15-Sep-2014 | 1409-22125        | 22.40     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Economic Development                     | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22126        | 7.29      | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Economic Development                     | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22127        | 66.50     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Economic Development                     | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22128        | 877.51    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Economic Development                     | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22129        | 35.50     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Economic Development                     | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22130        | 206.50    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Employment & Skills                      | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22131        | 4.86      | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Employment & Skills                      | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22132        | 41.10     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Employment & Skills                      | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22133        | 921.47    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Employment & Skills                      | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22134        | 205.57    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Telephones                        | 213                     | 15-Sep-2014 | 1409-22135        | 26.90     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Subsistence                       | 256                     | 15-Sep-2014 | 1409-22136        | 8.30      | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22137        | 39.16     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22138        | 65.70     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22139        | 8,623.99  | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22140        | 258.05    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Highways                                 | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22141        | 1,209.58  | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Subsistence                       | 256                     | 15-Sep-2014 | 1409-22142        | 198.11    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22143        | 40.18     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22144        | 282.75    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22145        | 3,779.73  | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22146        | 161.40    | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Libraries, Arts & Heritage               | Transport             | Car Parking Fees                  | 312                     | 22-Sep-2014 | 1409-22147        | 8.66      | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Supplies and Services | Subsistence                       | 256                     | 15-Sep-2014 | 1409-22148        | 88.93     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22149        | 34.56     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22150        | 73.00     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22151        | 4,588.82  | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22152        | 1,081.26  | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Planning & Sustainable Development       | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22153        | 2,948.25  | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22154        | 12.27     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Recreation                               | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22155        | 59.20     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Recreation                               | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22156        | 2,073.25  | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Recreation                               | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22157        | 26.58     | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Support Services                         | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22158        | 7.38      | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Support Services                         | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22159        | 5.00      | R                | Various - Total Expenses | No              |
| Leeds City Council | City Development      | Support Services                         | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22160        | 42.92     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Community Safety                         | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22161        | 20.38     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Community Safety                         | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22162        | 8.10      | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Community Safety                         | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22163        | 4,633.93  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Community Safety                         | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22164        | 118.34    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Community Safety                         | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22165        | 4,320.63  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (East North East)   | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22166        | 103.25    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (South)             | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22167        | 0.05      | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (South)             | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22168        | 372.92    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (South)             | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22169        | 929.29    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (West North West)   | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22170        | 2.43      | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (West North West)   | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22171        | 1,434.72  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (West North West)   | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22172        | 3.66      | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Action (West North West)   | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22173        | 1,319.25  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Health                     | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22174        | 2.43      | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Health                     | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22175        | 28.00     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Health                     | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22176        | 1,864.48  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Health                     | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22177        | 94.90     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Environmental Health                     | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22178        | 3,041.75  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Telephones                        | 213                     | 15-Sep-2014 | 1409-22179        | 10.35     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22180        | 73.84     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Transport             | Public Transport Expenses         | 310                     | 15-Sep-2014 | 1409-22181        | 384.03    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22182        | 31,442.69 | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22183        | 241.09    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22184        | 9,049.76  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Non Delegated - St Cleansing             | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22185        | 2.43      | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Non Delegated - St Cleansing             | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22186        | 395.31    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22187        | 20.24     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22188        | 2,120.47  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22189        | 7.50      | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22190        | 13.04     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22191        | 2,589.40  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22192        | -201.51   | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22193        | 3,554.52  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                 | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22194        | 258.20    | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                 | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22195        | 90.06     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Strategy & Commissioning                 | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22196        | 1,342.25  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Childcare Vouchers Service Charge | 258                     | 15-Sep-2014 | 1409-22197        | 17.09     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Car & Motorcycle Allowances       | 311                     | 15-Sep-2014 | 1409-22198        | 1,040.24  | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Car Parking Fees                  | 312                     | 15-Sep-2014 | 1409-22199        | 82.85     | R                | Various - Total Expenses | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Transport             | Essential car user Lump Sum       | 318                     | 15-Sep-2014 | 1409-22200        | 103.25    | R                | Various - Total Expenses | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-22201        | 5.00       | R                | Vdt Direct Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-22202        | 5.00       | R                | Vdt Direct Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 19-Sep-2014 | 1409-22203        | 2,569.90   | R                | Vdt Direct Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 08-Sep-2014 | 1409-22204        | 761.40     | R                | Vdt Direct Ltd                      | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-22205        | 540.66     | R                | Vdt Direct Ltd                      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                     | 19-Sep-2014 | 1409-22206        | 250.00     | R                | Veggie Runners                      | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | External Hire - Permanent                | 259                     | 23-Sep-2014 | 1409-22207        | 933.82     | R                | Vehicle Leasing And Service Limited | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-22208        | 516.33     | R                | Vehicle Weighing Solutions Ltd      | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments     | Direct Payments                          | 626                     | 29-Sep-2014 | 1409-22209        | 400.00     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 626                     | 24-Sep-2014 | 1409-22210        | 2,713.93   | R                | Vesper Road Surgery                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 12-Sep-2014 | 1409-22211        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 12-Sep-2014 | 1409-22212        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 12-Sep-2014 | 1409-22213        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 12-Sep-2014 | 1409-22214        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 23-Sep-2014 | 1409-22215        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 23-Sep-2014 | 1409-22216        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 23-Sep-2014 | 1409-22217        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22218        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22219        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22220        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22221        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22222        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22223        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22224        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22225        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22226        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22227        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 26-Sep-2014 | 1409-22228        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 03-Sep-2014 | 1409-22229        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 03-Sep-2014 | 1409-22230        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 03-Sep-2014 | 1409-22231        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 01-Sep-2014 | 1409-22232        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 01-Sep-2014 | 1409-22233        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 01-Sep-2014 | 1409-22234        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 01-Sep-2014 | 1409-22235        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 01-Sep-2014 | 1409-22236        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 01-Sep-2014 | 1409-22237        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 05-Sep-2014 | 1409-22238        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 05-Sep-2014 | 1409-22239        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 05-Sep-2014 | 1409-22240        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 05-Sep-2014 | 1409-22241        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 05-Sep-2014 | 1409-22242        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 05-Sep-2014 | 1409-22243        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services | Consultancy Services                     | 259                     | 05-Sep-2014 | 1409-22244        | 41.00      | R                | Vibrant Energy Matters Limited      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 26-Sep-2014 | 1409-22245        | 1,066.80   | R                | Vicky Sutton                        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Placement Support                        | 550                     | 17-Sep-2014 | 1409-22246        | 160.00     | R                | Vicky Sutton                        | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-22247        | 23,750.00  | R                | Victim Support                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                     | 26-Sep-2014 | 1409-22248        | 280.25     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-22249        | 110.76     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-22250        | 1,201.24   | R                | Victoria Care Home                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Personal Budgets                         | 627                     | 24-Sep-2014 | 1409-22251        | 2,570.08   | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-22252        | 873.00     | R                | Victoria Green                      | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 12-Sep-2014 | 1409-22253        | 216.48     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-22254        | 9,269.76   | R                | Victoria House                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22255        | 26,613.64  | R                | Victoria House                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22256        | 1,404.36   | R                | Victoria House                      | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 30-Sep-2014 | 1409-22257        | 200.00     | R                | Victoria James                      | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-22258        | 190.68     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-22259        | 108.84     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-22260        | 167.12     | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | External Hire -Occasional                | 304                     | 12-Sep-2014 | 1409-22261        | 166.67     | R                | Village Hotel & Leisure Club Leeds  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 11-Sep-2014 | 1409-22262        | 223.33     | R                | Village Hotel & Leisure Club Leeds  | No              |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-22264        | 530.76     | R                | Vine Cowling                        | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Construction          | Construction                             | 3                       | 10-Sep-2014 | 1409-22265        | 5,085.77   | C                | Vine House Construction Ltd         | No              |
| Leeds City Council                     | Environment & Housing          | Environmental Health                     | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-22266        | 2,215.23   | C                | Vine House Construction Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                           | 566                     | 22-Sep-2014 | 1409-22267        | 1,518.00   | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | SEN Placements                           | 566                     | 22-Sep-2014 | 1409-22268        | 1,386.00   | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services | Telephones                               | 213                     | 12-Sep-2014 | 1409-22269        | 74.61      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 10-Sep-2014 | 1409-22270        | 143,340.55 | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 10-Sep-2014 | 1409-22271        | -33,252.71 | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 10-Sep-2014 | 1409-22272        | 1,181.00   | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                     | 10-Sep-2014 | 1409-22273        | 18,561.65  | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-22274        | 883.90     | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 09-Sep-2014 | 1409-22275        | 93.84      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 30-Sep-2014 | 1409-22276        | 728.41     | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 30-Sep-2014 | 1409-22277        | 14.03      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 15-Sep-2014 | 1409-22278        | 20.66      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 16-Sep-2014 | 1409-22279        | 743.55     | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 10-Sep-2014 | 1409-22280        | 12.69      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-22281        | 26.32      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 10-Sep-2014 | 1409-22282        | 26.18      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Telephones                               | 213                     | 15-Sep-2014 | 1409-22283        | 1,329.63   | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Telephones                               | 213                     | 26-Sep-2014 | 1409-22284        | 16.00      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Telephones                               | 213                     | 16-Sep-2014 | 1409-22285        | 16.00      | R                | Virgin Media Payments Ltd           | No              |
| Leeds City Council                     | Central & Corporate            | Leads Shared Services                    | Supplies and Services | Food & Drink                             | 231                     | 13-Aug-2014 | 1409-22286        | 56.28      | R                | Virgin Pup                          | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 30-Sep-2014 | 1409-22287        | 624.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 30-Sep-2014 | 1409-22288        | 624.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 30-Sep-2014 | 1409-22289        | 741.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 05-Sep-2014 | 1409-22290        | 624.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22291        | 2,215.25   | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22292        | 2,411.25   | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22293        | 741.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22294        | 185.25     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22295        | 741.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22296        | 741.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22297        | 400.00     | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 30-Sep-2014 | 1409-22298        | 3,200.00   | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 19-Sep-2014 | 1409-22299        | 2,411.25   | R                | Vision Housing Ltd                  | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living        | 529                     | 05-Sep-2014 | 1409-22300        | 741.00     | R                | Vision Housing Ltd                  | No              |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType               | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                           | ProcurementCard |
|--|--------------------------------|--|-----------------------|---------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|--|-----------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living     | 529                     | 05-Sep-2014 | 1409-22301        | 400.00    | R                | Vision Housing Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living     | 529                     | 05-Sep-2014 | 1409-22302        | 2,411.25  | R                | Vision Housing Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Semi-Supported Independent Living     | 529                     | 05-Sep-2014 | 1409-22303        | 16,319.50 | R                | Vision Housing Ltd                     | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 17-Sep-2014 | 1409-22304        | 641.00    | R                | Vision Installations Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 17-Sep-2014 | 1409-22305        | 318.50    | R                | Vision Installations Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 12-Sep-2014 | 1409-22306        | 569.00    | R                | Vision Installations Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 11-Sep-2014 | 1409-22307        | 425.00    | R                | Vision Installations Ltd               | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 26-Sep-2014 | 1409-22308        | 330.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 25-Sep-2014 | 1409-22309        | 292.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-22310        | 157.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-22311        | 755.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-22312        | 245.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 30-Sep-2014 | 1409-22313        | 290.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 23-Sep-2014 | 1409-22314        | 380.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 19-Sep-2014 | 1409-22315        | 145.00    | R                | Vision Techniques Ltd                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 31-Jul-2014 | 1409-22316        | 925.00    | R                | Vision Techniques/uk/htd               | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                 | 205                     | 12-Sep-2014 | 1409-22317        | 1,176.27  | R                | Vitax Limited                          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport             | Plant Spares                          | 346                     | 12-Aug-2014 | 1409-22318        | 13.35     | R                | Vitax Ltd                              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-22319        | 349.11    | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-22320        | 2,676.51  | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-22321        | 9,716.90  | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-22322        | 2,857.33  | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-22323        | 788.73    | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-22324        | 1,939.50  | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 05-Sep-2014 | 1409-22325        | 18,123.79 | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 17-Sep-2014 | 1409-22326        | 2,088.20  | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 17-Sep-2014 | 1409-22327        | 905.10    | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-22328        | 323.25    | R                | Vive Uk Social Care Ltd                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies | 522                     | 09-Sep-2014 | 1409-22329        | 250.00    | R                | Vlc Independent Assessments Ltd.       | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies | 522                     | 09-Sep-2014 | 1409-22330        | 250.00    | R                | Vlc Independent Assessments Ltd.       | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Food & Drink                          | 231                     | 12-Sep-2014 | 1409-22331        | 266.80    | R                | Voskes Free From Ltd                   | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Furniture And Equipment   | 203                     | 26-Sep-2014 | 1409-22332        | 784.75    | R                | Vodafone Corporate Limited             | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment         | 214                     | 24-Sep-2014 | 1409-22333        | 54.00     | R                | Vodafone Corporate Limited             | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                           | Supplies and Services | Telephones                            | 213                     | 05-Aug-2014 | 1409-22334        | 10.00     | R                | Vodafone Ltd                           | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Telephones                            | 213                     | 03-Sep-2014 | 1409-22335        | 55.99     | R                | Vodafone Ltd                           | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-22336        | -6.47     | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-22337        | -71.59    | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 26-Sep-2014 | 1409-22338        | 44.31     | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-22339        | 42.56     | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 17-Sep-2014 | 1409-22340        | 37.96     | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-22341        | 6.47      | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-22342        | 153.12    | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 10-Sep-2014 | 1409-22343        | 35.99     | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-22344        | 71.59     | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 05-Sep-2014 | 1409-22345        | 111.63    | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                     | 17-Sep-2014 | 1409-22346        | 1,313.66  | R                | Volkswagen Van Centre (West Yorkshire) | No              |
| Leeds City Council                     | Central & Corporate            | Leads Initiative                         | Supplies and Services | Non-Recurring Grants                  | 227                     | 19-Sep-2014 | 1409-22347        | 74,640.00 | R                | Voluntary Action-Leeds                 | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                     | 12-Aug-2014 | 1409-22348        | 5,000.00  | R                | Vosa - Testing                         | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                             | 568                     | 09-Sep-2014 | 1409-22349        | 412.50    | R                | Voyage Care                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 09-Sep-2014 | 1409-22350        | 288.00    | R                | Voyage Care                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                             | 568                     | 09-Sep-2014 | 1409-22351        | 500.00    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22352        | 87.50     | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22353        | 87.50     | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22354        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22355        | 1,916.80  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22356        | 87.50     | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22357        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22358        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22359        | 87.50     | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-22360        | -600.00   | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 26-Sep-2014 | 1409-22361        | 1,031.33  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 11-Sep-2014 | 1409-22362        | 379.17    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 11-Sep-2014 | 1409-22363        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 26-Sep-2014 | 1409-22364        | 1,916.80  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 11-Sep-2014 | 1409-22365        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 11-Sep-2014 | 1409-22366        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 11-Sep-2014 | 1409-22367        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 10-Sep-2014 | 1409-22368        | 1,288.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-22369        | -4,796.72 | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-22370        | 39,570.05 | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22371        | 1,980.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 05-Sep-2014 | 1409-22372        | 1,820.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 05-Sep-2014 | 1409-22373        | 2,660.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22374        | 81.00     | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22375        | 2,520.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22376        | 3,080.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22377        | 27.00     | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22378        | 3,220.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22379        | 2,520.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22380        | 2,660.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22381        | 3,220.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22382        | 2,380.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22383        | 931.50    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Day Centre                            | 564                     | 10-Sep-2014 | 1409-22384        | 3,080.00  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22385        | 1,031.33  | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22386        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22387        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 12-Sep-2014 | 1409-22388        | 87.50     | R                | Voyage Care                            | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                             | 568                     | 15-Sep-2014 | 1409-22389        | 586.04    | R                | Voyage Care                            | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                           | 580                     | 24-Sep-2014 | 1409-22390        | 10,410.08 | R                | Voyage Ltd                             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-22391        | 6,501.52  | R                | Voyage Ltd                             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Nursing Home                          | 570                     | 24-Sep-2014 | 1409-22392        | 7,448.80  | R                | Voyage Ltd                             | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Advertising                           | 211                     | 14-Aug-2014 | 1409-22393        | 234.50    | R                | Vp Media Ltd                           | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Advertising                           | 211                     | 27-Aug-2014 | 1409-22394        | 469.00    | R                | Vp Media Ltd                           | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Premises              | Maintenance Of Buildings              | 101                     | 15-Sep-2014 | 1409-22395        | 210.00    | R                | Vps (UK) Ltd                           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Employees             | Agency Staff                          | 8                       | 09-Sep-2014 | 1409-22396        | 33.67     | R                | Vps (UK) Ltd                           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings              | 101                     | 11-Sep-2014 | 1409-22397        | 100.00    | R                | Vps (UK) Ltd                           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings              | 101                     | 11-Sep-2014 | 1409-22398        | 150.00    | R                | Vps (UK) Ltd                           | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | Maintenance Of Buildings              | 101                     | 09-Sep-2014 | 1409-22399        | 100.00    | R                | Vps (UK) Ltd                           | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services   | 265                     | 03-Sep-2014 | 1409-22400        | 472.00    | R                | W A E Group Limited                    | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory     | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                             | ProcurementCard |
|--|--------------------------------|--|-------------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-22401        | 352.00     | R                | W A E Group Limited                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-22402        | 625.00     | R                | W A E Group Limited                      | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services   | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-22403        | 315.00     | R                | W A E Group Limited                      | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                            | Third Party Payments    | Public Health Commissioned Services      | 526                     | 16-Sep-2014 | 1409-22404        | 481.40     | R                | W A Hawkin & Sons Ltd                    | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments    | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-22405        | 1,140.00   | R                | W Bullock                                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments    | Services Rendered By Other Organisations | 511                     | 19-Sep-2014 | 1409-22406        | 228.00     | R                | W Bullock                                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-22407        | 561.60     | R                | W F Howes Ltd                            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-22408        | 46.80      | R                | W F Howes Ltd                            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-22409        | 384.80     | R                | W F Howes Ltd                            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 12-Sep-2014 | 1409-22410        | 206.40     | R                | W F Howes Ltd                            | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-22411        | 2,529.00   | R                | W F Howes Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 25-Sep-2014 | 1409-22411        | 2,529.00   | R                | W F Howes Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments    | Rents (non supported)                    | 552                     | 29-Sep-2014 | 1409-22412        | 1,190.00   | R                | W H Brown Lettings                       | No              |
| Leeds City Council                     | Central & Corporate            | Benefits                                 | Supplies and Services   | Office Furniture & Equipment             | 201                     | 31-Jul-2014 | 1409-22413        | 14.17      | R                | W M Morrison                             | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services   | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-22414        | 28.15      | R                | W M Morrison                             | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services   | Food & Drink                             | 231                     | 26-Aug-2014 | 1409-22415        | 32.94      | R                | W M Morrison                             | Yes             |
| Leeds City Council                     | Childrens Services             | Libraries, Arts & Heritage               | Supplies and Services   | Food & Drink                             | 231                     | 01-Aug-2014 | 1409-22416        | 17.29      | R                | W M Morrison                             | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services   | Grant Related Expenditure                | 298                     | 22-Aug-2014 | 1409-22417        | 60.13      | R                | W M Morrison                             | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services   | Food & Drink                             | 231                     | 01-Aug-2014 | 1409-22418        | 84.42      | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services   | Food & Drink                             | 231                     | 08-Aug-2014 | 1409-22419        | 89.51      | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Food & Drink                             | 231                     | 04-Aug-2014 | 1409-22420        | 39.71      | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Food & Drink                             | 231                     | 11-Aug-2014 | 1409-22421        | 42.22      | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Furniture And Equipment      | 203                     | 15-Aug-2014 | 1409-22422        | 7.50       | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Food & Drink                             | 231                     | 15-Aug-2014 | 1409-22423        | 380.00     | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Food & Drink                             | 231                     | 26-Aug-2014 | 1409-22424        | 10.02      | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Food & Drink                             | 231                     | 26-Aug-2014 | 1409-22425        | 40.00      | R                | W M Morrison Plc                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services   | Subsistence                              | 256                     | 22-Aug-2014 | 1409-22426        | 8.38       | R                | W M Morrisons Cafe                       | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 01-Aug-2014 | 1409-22427        | 111.99     | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 04-Aug-2014 | 1409-22428        | 5.99       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 04-Aug-2014 | 1409-22429        | 3.99       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 04-Aug-2014 | 1409-22430        | 52.28      | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 04-Aug-2014 | 1409-22431        | 439.98     | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 08-Aug-2014 | 1409-22432        | 6.26       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-22433        | 340.00     | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-22434        | 77.95      | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 13-Aug-2014 | 1409-22435        | 4.72       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 18-Aug-2014 | 1409-22436        | 59.73      | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Food & Drink                             | 231                     | 19-Aug-2014 | 1409-22437        | 8.64       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Food & Drink                             | 231                     | 19-Aug-2014 | 1409-22438        | 4.46       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Operational Materials                    | 205                     | 11-Aug-2014 | 1409-22439        | 7.53       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services   | Food & Drink                             | 231                     | 07-Aug-2014 | 1409-22440        | 29.98      | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Operational Materials                    | 205                     | 13-Aug-2014 | 1409-22441        | 4.57       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services   | Food & Drink                             | 231                     | 21-Aug-2014 | 1409-22442        | 4.50       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services   | Crockery, Cutlery & Utensils             | 221                     | 14-Aug-2014 | 1409-22443        | 5.87       | R                | W M Morrisons Plc                        | Yes             |
| Leeds City Council                     | Central & Corporate            | Customer Services                        | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-22444        | 16.32      | R                | W Suchomski                              | No              |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises                | Rents                                    | 141                     | 29-Sep-2014 | 1409-22445        | 60,786.00  | R                | Wade Lane Developments Limited           | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Admission Charges To Schools             | 283                     | 17-Sep-2014 | 1409-22446        | 112.67     | R                | Wakefield Council                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Admission Charges To Schools             | 283                     | 26-Sep-2014 | 1409-22447        | 99.67      | R                | Wakefield Council                        | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services   | Admission Charges To Schools             | 283                     | 26-Sep-2014 | 1409-22448        | 52.58      | R                | Wakefield Council                        | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees               | Training & Development                   | 70                      | 19-Sep-2014 | 1409-22449        | 311.00     | R                | Wakefield Council                        | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-22450        | 162.00     | R                | Wakefield Council                        | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-22451        | 328.13     | R                | Wakefield Council                        | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments    | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-22452        | 1,904.68   | R                | Walderneath Engineering                  | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Transport               | Plant Spares                             | 346                     | 19-Sep-2014 | 1409-22453        | 75.00      | R                | Walker Engineering                       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport               | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-22454        | 2,769.35   | R                | Walsh Brothers (Chivis) Ltd              | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport               | Plant Hire - By Directorate              | 305                     | 03-Sep-2014 | 1409-22455        | 3,509.60   | R                | Walsh Brothers (Chivis) Ltd              | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport               | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-22456        | 5,108.75   | R                | Ward Plane Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport               | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-22457        | 1,615.00   | R                | Ward Plane Limited                       | No              |
| Leeds City Council                     | City Development               | Highways                                 | Transport               | Plant Hire - By Directorate              | 305                     | 05-Sep-2014 | 1409-22458        | 1,064.00   | R                | Ward Plane Limited                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                  | Income from Hire Of Rooms & Equipment    | 956                     | 18-Sep-2014 | 1409-22459        | 250.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-22460        | 129.76     | R                | Warrens                                  | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Advertising                              | 211                     | 12-Sep-2014 | 1409-22461        | 101.30     | R                | Warrens Display Limited                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments       | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-22462        | 983.08     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services   | Waste Disposal Charges                   | 236                     | 23-Sep-2014 | 1409-22463        | 718.57     | R                | Wastecare                                | No              |
| Leeds City Council                     | Environment & Housing          | Streetscene Environmental Services       | Supplies and Services   | Waste Disposal Charges                   | 236                     | 23-Sep-2014 | 1409-22464        | 1,308.23   | R                | Wastecare                                | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments    | Residential                              | 580                     | 24-Sep-2014 | 1409-22465        | 963.20     | R                | Waterloo Manor                           | No              |
| Leeds City Council                     | City Development               | Highways                                 | Capital                 | Other Costs                              | 7                       | 26-Sep-2014 | 1409-22466        | 250.00     | C                | Waterman Moylan Consulting Engineers Ltd | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 08-Aug-2014 | 1409-22467        | 50.00      | R                | Waterstones                              | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 31-Jul-2014 | 1409-22468        | 24.00      | R                | Waterstones                              | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 05-Aug-2014 | 1409-22469        | 14.15      | R                | Waterstones                              | Yes             |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Supplies and Services   | Books & Audio-Visual Materials           | 206                     | 29-Sep-2014 | 1409-22470        | 26.00      | R                | Waterstones Booksellers Limited          | No              |
| Leeds City Council                     | Childrens Services             | Basic Need                               | Capital                 | Construction                             | 3                       | 16-Sep-2014 | 1409-22471        | 342,317.38 | C                | Wates Construction Limited               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments    | Residential                              | 580                     | 24-Sep-2014 | 1409-22472        | 8,558.00   | R                | Waymarks Ltd                             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments       | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-22473        | 1,166.16   | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments    | Residential                              | 580                     | 24-Sep-2014 | 1409-22474        | 2,063.80   | R                | Waynes Home                              | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                          | Employees               | Training & Development                   | 70                      | 18-Sep-2014 | 1409-22475        | 18.00      | R                | We Deliver (Uk) Ltd                      | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Computer Software & Equipment            | 214                     | 21-Aug-2014 | 1409-22476        | 8.94       | R                | Web                                      | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services   | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-22477        | 369.00     | R                | Web Wayone Limited                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services   | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-22478        | 305.00     | R                | Web Wayone Limited                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-22479        | 33.50      | R                | Web Wayone Limited                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-22480        | 294.00     | R                | Web Wayone Limited                       | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services   | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-22481        | 105.00     | R                | Web Wayone Limited                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Advertising                              | 211                     | 05-Sep-2014 | 1409-22482        | 2,555.00   | R                | Welcome To Yorkshire                     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-22483        | 650.00     | R                | Welcome To Yorkshire                     | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 02-Sep-2014 | 1409-22484        | 2,730.00   | R                | Welcome To Yorkshire                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments    | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-22485        | 6,156.00   | R                | Wellington Hill Playgroup                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments    | Services Rendered By Voluntary Sector    | 505                     | 16-Sep-2014 | 1409-22486        | 698.40     | R                | Wellington Hill Playgroup                | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-22487        | 3,800.00   | R                | Wellpleased Promotions Ltd               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services   | Other Hired And Contracted Services      | 265                     | 12-Sep-2014 | 1409-22488        | 770.00     | R                | Wellpleased Promotions Ltd               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments       | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-22489        | 221.52     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transfer Payments       | Direct Payments                          | 626                     | 17-Sep-2014 | 1409-22490        | 200.00     | R                | REDACTED PERSONAL DATA                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Employees               | Training & Development                   | 70                      | 05-Sep-2014 | 1409-22491        | 177.16     | R                | Wernick Hire Ltd                         | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services</ |  |                         |             |                   |            |                  |  |                 |

| BodyName           | ServiceLabel                      | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount    | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--------------------|-----------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|--------------|------------------|---|-----------------|
| Leeds City Council | Adult Social Care                 | Social Services Support Services         | Employees             | Retirement & Long Service Gifts          | 65                      | 18-Sep-2014 | 1409-22501        | 28.50        | R                | West Riding Engavers Ltd                | No              |
| Leeds City Council | Central & Corporate               | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-22502        | 43.40        | R                | West Riding Engavers Ltd                | No              |
| Leeds City Council | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-22503        | 135.00       | R                | West Riding Engavers Ltd                | No              |
| Leeds City Council | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                       | 210                     | 18-Sep-2014 | 1409-22504        | 9.80         | R                | West Riding Engavers Ltd                | No              |
| Leeds City Council | Environment & Housing             | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-22505        | 29.00        | R                | West Riding Engavers Ltd                | No              |
| Leeds City Council | Environment & Housing             | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-22506        | 35.00        | R                | West Riding Engavers Ltd                | No              |
| Leeds City Council | Environment & Housing             | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 18-Sep-2014 | 1409-22507        | 28.50        | R                | West Riding Engavers Ltd                | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-22508        | -1,174.30    | R                | West Riding Nursing Home                | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-22509        | 4,004.68     | R                | West Riding Nursing Home                | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                     | 24-Sep-2014 | 1409-22510        | 622.29       | R                | West Riding Nursing Home                | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22511        | 7,641.44     | R                | West Riding Nursing Home                | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22512        | 1,168.20     | R                | West Villa Residential Home             | No              |
| Leeds City Council | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-22513        | 200.00       | R                | REDACTED COMMERCIAL CONFIDENTIALITY     | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-22514        | 400.00       | R                | REDACTED COMMERCIAL CONFIDENTIALITY     | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                             | 360                     | 19-Sep-2014 | 1409-22515        | 144,682.50   | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                             | 360                     | 19-Sep-2014 | 1409-22516        | 244,511.52   | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                             | 360                     | 19-Sep-2014 | 1409-22517        | 517,235.91   | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                             | 360                     | 17-Sep-2014 | 1409-22518        | 4,887.41     | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                             | 360                     | 17-Sep-2014 | 1409-22519        | 17,075.60    | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                             | 360                     | 17-Sep-2014 | 1409-22520        | 7,092.25     | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                             | 360                     | 17-Sep-2014 | 1409-22521        | 102,200.00   | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | City Development                  | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 03-Sep-2014 | 1409-22522        | 9,028.20     | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | City Development                  | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 03-Sep-2014 | 1409-22523        | 13,835.50    | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | City Development                  | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 25-Sep-2014 | 1409-22524        | 2,465.00     | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | City Development                  | Highways                                 | Capital               | Construction                             | 3                       | 10-Sep-2014 | 1409-22525        | 9,956.03     | C                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | City Development                  | Highways                                 | Capital               | Construction                             | 3                       | 11-Sep-2014 | 1409-22526        | 4,913.92     | C                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-22527        | 6,558.00     | R                | West Yorkshire Combined Authority       | No              |
| Leeds City Council | Environment & Housing             | Community Safety                         | Third Party Payments  | Contributions To Partnerships            | 544                     | 05-Sep-2014 | 1409-22528        | 2,183.60     | R                | West Yorkshire Community Rehabilitation | No              |
| Leeds City Council | Environment & Housing             | Safer Leeds Drug Team                    | Third Party Payments  | Services Provided By Other Public Bodies | 521                     | 01-Sep-2014 | 1409-22529        | 15,403.10    | R                | West Yorkshire Community Rehabilitation | No              |
| Leeds City Council | Environment & Housing             | Strategy & Commissioning                 | Supplies and Services | Other Hired And Contracted Services      | 265                     | 17-Sep-2014 | 1409-22530        | 1,570.76     | R                | West Yorkshire Community Rehabilitation | No              |
| Leeds City Council | Environment & Housing             | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 17-Sep-2014 | 1409-22531        | 1,050.00     | R                | West Yorkshire Fire & Rescue            | No              |
| Leeds City Council | Environment & Housing             | Hra                                      | Premises              | HRA Major Repairs                        | 107                     | 17-Sep-2014 | 1409-22532        | 350.00       | R                | West Yorkshire Fire & Rescue            | No              |
| Leeds City Council | Strategic Accounts                | Collection Fund (Ex Committee 70)        | Precept               | Fire Authority                           | 003                     | 15-Sep-2014 | 1409-22533        | 1,020,252.00 | R                | West Yorkshire Fire & Rescue            | No              |
| Leeds City Council | Strategic Accounts                | Income                                   | Income                | NNDR Income                              | 994                     | 22-Sep-2014 | 1409-22534        | 391,845.00   | R                | West Yorkshire Fire & Rescue            | No              |
| Leeds City Council | Joint Committees And Other Bodies | West Yorkshire Passenger Transport       | Third Party Payments  | WY Combined Authority (formerly WY PTE)  | 534                     | 30-Sep-2014 | 1409-22535        | 3,584,194.10 | R                | West Yorkshire Passenger Transport      | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Supplies and Services | Conference Meetings                      | 253                     | 25-Sep-2014 | 1409-22536        | 48.00        | R                | West Yorkshire Playhouse                | No              |
| Leeds City Council | Central & Corporate               | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 18-Sep-2014 | 1409-22537        | -200.00      | R                | West Yorkshire Playhouse                | No              |
| Leeds City Council | City Development                  | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 30-Sep-2014 | 1409-22538        | 64.48        | R                | West Yorkshire Playhouse                | No              |
| Leeds City Council | City Development                  | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                     | 18-Sep-2014 | 1409-22539        | 97.92        | R                | West Yorkshire Playhouse                | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Supplies and Services | Conference Meetings                      | 253                     | 25-Sep-2014 | 1409-22540        | 72.00        | R                | West Yorkshire Playhouse Enterprise     | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Supplies and Services | Conference Meetings                      | 253                     | 25-Sep-2014 | 1409-22541        | 48.00        | R                | West Yorkshire Playhouse Enterprise     | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Supplies and Services | Conference Meetings                      | 253                     | 25-Sep-2014 | 1409-22542        | 48.00        | R                | West Yorkshire Playhouse Enterprise     | No              |
| Leeds City Council | Childrens Services                | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-22543        | -73.75       | R                | West Yorkshire Playhouse Enterprise     | No              |
| Leeds City Council | Childrens Services                | Partnership Development & Leadership     | Employees             | Training & Development                   | 70                      | 19-Sep-2014 | 1409-22544        | 73.75        | R                | West Yorkshire Playhouse Enterprise     | No              |
| Leeds City Council | Childrens Services                | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                     | 22-Sep-2014 | 1409-22545        | 619.50       | R                | West Yorkshire Print Workshop           | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22546        | 1,111.12     | R                | Westbourne Lodge                        | No              |
| Leeds City Council | Central & Corporate               | Human Resources                          | Employees             | Occupational Health                      | 361                     | 05-Sep-2014 | 1409-22547        | 45.00        | R                | Westcliffe Medical Practice             | No              |
| Leeds City Council | Central & Corporate               | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-22548        | 1,290.69     | R                | Westfield Medical Centre                | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-22549        | 1,276.52     | R                | Westfield Park Nursing Home             | No              |
| Leeds City Council | Central & Corporate               | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-22550        | 3,762.06     | R                | Westgate Surgery                        | No              |
| Leeds City Council | Environment & Housing             | Hra                                      | Transport             | Subscriptions To Motoring Associations   | 325                     | 03-Sep-2014 | 1409-22551        | 350.00       | R                | Westwood Community Association.         | No              |
| Leeds City Council | Adult Social Care                 | Social Services Support Services         | Third Party Payments  | Payments To Voluntary Organisations      | 561                     | 01-Sep-2014 | 1409-22552        | 16,318.25    | R                | Wetherby In Support Of The Elderly      | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                     | 25-Sep-2014 | 1409-22553        | 508.00       | R                | Wetherby Manor                          | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 25-Sep-2014 | 1409-22554        | 1,333.56     | R                | Wetherby Manor                          | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 05-Sep-2014 | 1409-22555        | 3,397.28     | R                | Wetherby Manor                          | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Premises              | Removal Of Workplace Waste               | 126                     | 03-Sep-2014 | 1409-22556        | 180.00       | R                | Wetherby Skip Services                  | No              |
| Leeds City Council | Central & Corporate               | Public Health                            | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-22557        | 1,612.72     | R                | Wetherby Surgery                        | No              |
| Leeds City Council | Strategic Accounts                | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 15-Sep-2014 | 1409-22558        | 650.00       | R                | Wetherby Town Council                   | No              |
| Leeds City Council | Strategic Accounts                | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 22-Sep-2014 | 1409-22559        | 1,000.00     | R                | Wetherby Town Council                   | No              |
| Leeds City Council | Childrens Services                | Learning Skills & Universal              | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-22560        | 7.99         | R                | Wh Smith                                | Yes             |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-22561        | 5,962.15     | R                | Wharfedale Care Ltd                     | No              |
| Leeds City Council | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22562        | 8,828.94     | R                | Wharfedale Care Ltd                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22563        | 43.25        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22564        | 16.32        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22565        | 10.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22566        | 18.50        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22567        | 20.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22568        | 414.46       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22569        | 169.40       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22570        | 7,065.01     | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22571        | 1,371.60     | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22572        | 257.18       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22573        | 203.98       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22574        | 28.21        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22575        | 35.84        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22576        | 27.06        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22577        | 25.92        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22578        | 29.95        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22579        | 39.80        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22580        | 67.94        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22581        | 56.40        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22582        | 26.74        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22583        | 23.80        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 18-Sep-2014 | 1409-22584        | 18.50        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22585        | 60.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22586        | 131.12       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22587        | 213.90       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22588        | 40.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22589        | 74.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22590        | 80.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22591        | 183.60       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22592        | 128.35       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22593        | 116.28       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22594        | 36.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22595        | 60.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22596        | 119.00       | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22597        | 37.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22598        | 24.68        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22599        | 20.00        | R                | Wheels Private Hire                     | No              |
| Leeds City Council | Central & Corporate               | Commercial Services General Fund         | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22600        | 20.00        | R                | Wheels Private Hire                     | No              |



| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                       | ProcurementCard |
|--|--------------------------------|---|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|------------------------------------|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22701        | 822.24    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22702        | 340.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22703        | 290.84    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22704        | 486.20    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22705        | 270.81    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22706        | 258.75    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22707        | 321.64    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22708        | 260.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22709        | 657.54    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22710        | 310.08    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22711        | 400.78    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22712        | 180.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22713        | 130.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22714        | 107.68    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22715        | 66.15     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22716        | 100.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22717        | 152.32    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22718        | 253.73    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22719        | 130.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22720        | 142.80    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22721        | 223.31    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22722        | 10.00     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22723        | 19.23     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22724        | 18.43     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22725        | 28.21     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22726        | 7.51      | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22727        | 22.51     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22728        | 13.53     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22729        | 13.04     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22730        | 11.90     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22731        | 9.29      | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22732        | 406.64    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22733        | 240.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22734        | 721.50    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22735        | 938.40    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22736        | 1,623.33  | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22737        | 538.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22738        | 340.00    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22739        | 45.00     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22740        | 89.58     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22741        | 645.32    | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22742        | 15.16     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services General Fund        | Transport             | Private Hire                             | 360                     | 08-Sep-2014 | 1409-22743        | 30.82     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Section 17                               | 551                     | 19-Sep-2014 | 1409-22744        | 25.00     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 03-Sep-2014 | 1409-22745        | 53.00     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 08-Sep-2014 | 1409-22746        | 0.00      | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Supplies and Services | Grants To Voluntary Organisations        | 293                     | 18-Sep-2014 | 1409-22747        | 20.50     | R                | Wheels Private Hire                | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-22748        | 497.92    | R                | Whinmoor Surgery                   | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements  | 507                     | 12-Sep-2014 | 1409-22749        | 1,907.14  | R                | Whistledawn Ltd                    | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Furniture And Equipment      | 203                     | 19-Sep-2014 | 1409-22750        | 238.55    | R                | Whitaker Transmissions Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | Direct Work                              | 549                     | 05-Aug-2014 | 1409-22751        | 45.00     | R                | White Box Photography              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22752        | 1,292.12  | R                | White Rose House                   | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 24-Sep-2014 | 1409-22753        | 7,625.40  | R                | Whitehall Surgery                  | No              |
| Leeds City Council                     | City Development               | Highways                                | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-22754        | 3,446.35  | R                | Whitehouse Construction Co Ltd     | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Public Health Commissioned Services      | 526                     | 14-Sep-2014 | 1409-22755        | 3,300.20  | R                | Whitfield Practice                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-22756        | 14,136.00 | R                | Whitwood House Ltd                 | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                    | 205                     | 19-Aug-2014 | 1409-22757        | 46.26     | R                | Wickes Building Ltd                | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                    | 205                     | 19-Sep-2014 | 1409-22758        | 101.50    | R                | Wicksteed Leisure Ltd              | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-22759        | 75,484.08 | R                | Wider Options Ltd                  | No              |
| Leeds City Council                     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)  | Employees             | Payment Of Service Charge                | 004                     | 18-Sep-2014 | 1409-22760        | 1,420.88  | R                | Wider Plan Ltd                     | No              |
| Leeds City Council                     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)  | Employees             | Payment Of Service Charge                | 004                     | 12-Sep-2014 | 1409-22761        | 1,290.31  | R                | Wider Plan Ltd                     | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-22762        | 2,619.00  | R                | Wigton Moor Playschool Association | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                     | 12-Sep-2014 | 1409-22763        | 25,718.40 | R                | Wigton Moor Playschool Association | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 26-Sep-2014 | 1409-22764        | 4,819.49  | R                | Wild Republic Europe (Denmark) Aps | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 19-Sep-2014 | 1409-22765        | 116.46    | R                | Wild Republic Europe (Denmark) Aps | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 09-Sep-2014 | 1409-22766        | 56.40     | R                | Wild Republic Europe (Denmark) Aps | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 05-Sep-2014 | 1409-22767        | 385.70    | R                | Wild Republic Europe (Denmark) Aps | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 09-Sep-2014 | 1409-22768        | -12.85    | R                | Wild Republic Europe (Denmark) Aps | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Resaleable Materials                     | 204                     | 05-Sep-2014 | 1409-22769        | -25.25    | R                | Wild Republic Europe (Denmark) Aps | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 19-Sep-2014 | 1409-22770        | 105.00    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-22771        | 337.50    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-22772        | 480.00    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-22773        | 157.50    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 16-Sep-2014 | 1409-22774        | 270.00    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-22775        | 34.23     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-22776        | 771.04    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-22777        | 742.82    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-22778        | 2,799.00  | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-22779        | 1,286.00  | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-22780        | 40,034.96 | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-22781        | 5,079.80  | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 25-Sep-2014 | 1409-22782        | 690.00    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-22783        | 8,204.08  | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 18-Sep-2014 | 1409-22784        | 1,729.80  | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 08-Sep-2014 | 1409-22785        | 22.82     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 08-Sep-2014 | 1409-22786        | 45.64     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 10-Sep-2014 | 1409-22787        | 22.82     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 25-Sep-2014 | 1409-22788        | 125.51    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Residential                              | 580                     | 26-Sep-2014 | 1409-22789        | 57.05     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-22790        | 516.15    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 26-Sep-2014 | 1409-22791        | 400.65    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 01-Sep-2014 | 1409-22792        | 2,010.00  | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-22793        | 34.23     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 02-Sep-2014 | 1409-22794        | 58.46     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 18-Sep-2014 | 1409-22795        | 5,051.92  | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 10-Sep-2014 | 1409-22796        | 45.64     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 08-Sep-2014 | 1409-22797        | 22.82     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 08-Sep-2014 | 1409-22798        | 22.82     | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 08-Sep-2014 | 1409-22799        | 550.38    | R                | Wilf Ward Family Trust             | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Third Party Payments  | Home Care                                | 568                     | 09-Sep-2014 | 1409-22800        | 11.41     | R                | Wilf Ward Family Trust             | No              |





| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|------------|------------------|---|-----------------|
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23001        | 121.02     | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 16-Sep-2014 | 1409-23002        | 41.68      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-23003        | 50.01      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23004        | 41.61      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 01-Sep-2014 | 1409-23005        | 33.35      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23006        | 57.32      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23007        | 41.37      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-23008        | 83.34      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23009        | 41.65      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23010        | 41.67      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23011        | 81.45      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23012        | 41.67      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23013        | 41.68      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23014        | 33.29      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23015        | 124.78     | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23016        | 41.67      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 05-Sep-2014 | 1409-23017        | 12.50      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 05-Sep-2014 | 1409-23018        | 83.32      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 05-Sep-2014 | 1409-23019        | 49.50      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 05-Sep-2014 | 1409-23020        | 41.67      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 05-Sep-2014 | 1409-23021        | 16.88      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 05-Sep-2014 | 1409-23022        | 8.34       | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-23023        | 41.21      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 12-Sep-2014 | 1409-23024        | 41.42      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23025        | 16.48      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23026        | 41.67      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23027        | 41.45      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 01-Sep-2014 | 1409-23028        | 58.33      | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                     | Premises              | General Maintenance                     | 104                     | 09-Sep-2014 | 1409-23029        | 116.29     | R                | Wilko Retail Limited                    | No              |
| Leeds City Council                     | City Development               | Economic Development                    | Premises              | Plant and Machinery                     | 102                     | 19-Aug-2014 | 1409-23030        | 63.33      | R                | Wilko Com                               | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-23031        | 957.44     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Transfer Payments     | Personal Budgets                        | 627                     | 24-Sep-2014 | 1409-23032        | 800.32     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-23033        | 242.28     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Sep-2014 | 1409-23034        | 819.00     | R                | William G Search Limited                | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Sep-2014 | 1409-23035        | 273.00     | R                | William G Search Limited                | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | SEN Placements                          | 566                     | 25-Sep-2014 | 1409-23036        | 18,655.00  | R                | William Henry Smith School              | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-23037        | 765.32     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-23038        | 444.04     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Sep-2014 | 1409-23039        | 445.00     | R                | William Taylor & Son (Pig Salesmen) Ltd | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Operational Materials                   | 205                     | 19-Sep-2014 | 1409-23040        | 372.64     | R                | William Thompson (York) Ltd             | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-23041        | 627.00     | R                | Willow Park Care Home                   | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-23042        | 1,449.20   | R                | Willowdene Care Home                    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Other Hired And Contracted Services     | 265                     | 26-Sep-2014 | 1409-23043        | 400.00     | R                | Wilsden Band                            | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Food & Drink                            | 231                     | 19-Sep-2014 | 1409-23044        | 31.18      | R                | Wilsons Of Crossgates                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Food & Drink                            | 231                     | 15-Sep-2014 | 1409-23045        | 35.00      | R                | Wilsons Of Crossgates                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Food & Drink                            | 231                     | 15-Sep-2014 | 1409-23046        | 35.00      | R                | Wilsons Of Crossgates                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Food & Drink                            | 231                     | 08-Sep-2014 | 1409-23047        | 17.50      | R                | Wilsons Of Crossgates                   | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                     | Supplies and Services | Food & Drink                            | 231                     | 01-Sep-2014 | 1409-23048        | 50.08      | R                | Wilsons Of Crossgates                   | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-23049        | 288.00     | R                | Windscreen Services                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-23050        | 169.00     | R                | Windscreen Services                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 25-Sep-2014 | 1409-23051        | 116.00     | R                | Windscreen Services                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 18-Sep-2014 | 1409-23052        | 116.00     | R                | Windscreen Services                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Sep-2014 | 1409-23053        | 116.00     | R                | Windscreen Services                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 08-Sep-2014 | 1409-23054        | 665.41     | R                | Windscreen Services                     | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Other Hired And Contracted Services     | 265                     | 02-Sep-2014 | 1409-23055        | 179.00     | R                | Windscreen Services                     | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential                             | 580                     | 24-Sep-2014 | 1409-23056        | 1,018.24   | R                | Windsor Court Care Home                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 29-Sep-2014 | 1409-23057        | 17,553.00  | R                | Wings Education Ltd                     | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Other Costs                             | 7                       | 25-Sep-2014 | 1409-23058        | 460.00     | C                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Environment & Housing          | Housing Leeds Service                   | Capital               | Other Costs                             | 7                       | 11-Sep-2014 | 1409-23059        | 460.00     | C                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds | Transfer Payments     | Personalised Budgets                    | 627                     | 24-Sep-2014 | 1409-23060        | 343.36     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Ds | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-23061        | 610.04     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Third Party Payments  | Training & Development                  | 79                      | 09-Sep-2014 | 1409-23062        | 595.00     | R                | Wise Owl Business Solutions Ltd         | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | SEN Placements                          | 566                     | 19-Sep-2014 | 1409-23063        | 15,785.58  | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | SEN Placements                          | 566                     | 19-Sep-2014 | 1409-23064        | 77,607.00  | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | SEN Placements                          | 566                     | 19-Sep-2014 | 1409-23065        | -5,042.28  | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-23066        | -7,563.43  | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-23067        | -8,693.21  | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-23068        | -5,795.47  | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-23069        | -29,243.60 | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-23070        | -42,365.40 | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Third Party Payments  | General External Residential Placements | 507                     | 19-Sep-2014 | 1409-23071        | 28,243.60  | R                | WITHERSLACK Hall School                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-23072        | 1,886.00   | R                | Witby Grove Care Home                   | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                           | Supplies and Services | Printing                                | 215                     | 05-Sep-2014 | 1409-23073        | 1,025.00   | R                | Witi Promotions/Freetime G.D.           | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                   | 205                     | 23-Aug-2014 | 1409-23074        | 13.33      | R                | Wm Morrison                             | Yes             |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Food & Drink                            | 231                     | 20-Aug-2014 | 1409-23075        | 15.92      | R                | Wm Morrison                             | Yes             |
| Leeds City Council                     | Central & Corporate            | Leeds Initiative                        | Supplies and Services | Office Consumables                      | 210                     | 26-Aug-2014 | 1409-23076        | 3.82       | R                | Wm Morrison 010                         | Yes             |
| Leeds City Council                     | Central & Corporate            | Support And Facilities General Fund     | Supplies and Services | Food & Drink                            | 231                     | 31-Jul-2014 | 1409-23077        | 6.07       | R                | Wm Morrison 010                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Food & Drink                            | 231                     | 11-Aug-2014 | 1409-23078        | 6.41       | R                | Wm Morrison 010                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Food & Drink                            | 231                     | 08-Aug-2014 | 1409-23079        | 13.00      | R                | Wm Morrison 011                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Food & Drink                            | 231                     | 12-Aug-2014 | 1409-23080        | 20.00      | R                | Wm Morrison 011                         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                   | 205                     | 16-Aug-2014 | 1409-23081        | 0.83       | R                | Wm Morrison 011                         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Food & Drink                            | 231                     | 16-Aug-2014 | 1409-23082        | 5.48       | R                | Wm Morrison 011                         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                   | 205                     | 21-Aug-2014 | 1409-23083        | 2.50       | R                | Wm Morrison 011                         | Yes             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal             | Supplies and Services | Food & Drink                            | 231                     | 11-Aug-2014 | 1409-23084        | 38.46      | R                | Wm Morrison 015                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Food & Drink                            | 231                     | 31-Jul-2014 | 1409-23085        | 10.74      | R                | Wm Morrison 015                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Food & Drink                            | 231                     | 28-Aug-2014 | 1409-23086        | 23.18      | R                | Wm Morrison 015                         | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage              | Supplies and Services | Operational Materials                   | 205                     | 21-Aug-2014 | 1409-23087        | 4.17       | R                | Wm Morrison 015                         | Yes             |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Food & Drink                            | 231                     | 19-Aug-2014 | 1409-23088        | 3.79       | R                | Wm Morrison 015                         | Yes             |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Food & Drink                            | 231                     | 22-Aug-2014 | 1409-23089        | 81.11      | R                | Wm Morrison 015                         | Yes             |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Food & Drink                            | 231                     | 28-Aug-2014 | 1409-23090        | 65.96      | R                | Wm Morrison 015                         | Yes             |
| Leeds City Council                     | City Development               | Recreation                              | Supplies and Services | Operational Furniture And Equipment     | 203                     | 13-Aug-2014 | 1409-23091        | 23.32      | R                | Wm Morrison 036                         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist      | Supplies and Services | Food & Drink                            | 231                     | 06-Aug-2014 | 1409-23092        | 9.84       | R                | Wm Morrisons Store                      | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23093        | 1,012.19   | R                | Wolsley Uk Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23094        | 2.95       | R                | Wolsley Uk Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23095        | 181.08     | R                | Wolsley Uk Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23096        | 139.11     | R                | Wolsley Uk Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23097        | 27.12      | R                | Wolsley Uk Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23098        | 57.92      | R                | Wolsley Uk Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23099        | 23.29      | R                | Wolsley Uk Ltd                          | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services    | Supplies and Services | Operational Materials                   | 205                     | 30-Sep-2014 | 1409-23100        | 314.73     | R                | Wolsley Uk Ltd                          | No              |







| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                           | ProcurementCard |
|--|--------------------------------|--|-----------------------|--|-------------------------|-------------|-------------------|------------|------------------|--|-----------------|
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-23301        | 87.71      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-23302        | 766.52     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-23303        | 203.50     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23304        | 203.50     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-23305        | 5.18       | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23306        | 97.99      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23307        | 41.67      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23308        | 179.64     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23309        | 84.07      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23310        | 179.70     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23311        | 64.87      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-23312        | 215.66     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-23313        | 93.53      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-23314        | 75.02      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 11-Sep-2014 | 1409-23315        | 67.61      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-23316        | 96.90      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-23317        | 191.63     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-23318        | 60.18      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-23319        | 166.94     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23320        | 270.30     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23321        | 47.40      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23322        | 50.60      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23323        | 71.68      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23324        | 20.34      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23325        | 738.97     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23326        | 73.58      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 12-Sep-2014 | 1409-23327        | 67.54      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 30-Sep-2014 | 1409-23328        | 833.90     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 05-Sep-2014 | 1409-23329        | 210.62     | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                     | 15-Sep-2014 | 1409-23330        | 34.66      | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 02-Sep-2014 | 1409-23331        | 1,074.68   | R                | Walseley Uk Ltd                        | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 04-Sep-2014 | 1409-23332        | 100.00     | R                | Women'S Institute                      | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-23333        | 5,907.52   | R                | Woodhouse Cottage Priory               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-23334        | 36,261.12  | R                | Woodhouse Grove School                 | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                     | 01-Sep-2014 | 1409-23335        | 1,550.00   | R                | Woodkirk Academy                       | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recuring Grants                      | 227                     | 25-Sep-2014 | 1409-23336        | 500.00     | R                | Woodkirk With Tingley In Bloom         | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 10-Sep-2014 | 1409-23337        | 18.87      | R                | Woodlands Homecare Ltd                 | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                      | Premises              | General Maintenance                      | 104                     | 16-Sep-2014 | 1409-23338        | 158.81     | R                | Woodlands Homecare Ltd                 | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                     | 24-Sep-2014 | 1409-23339        | 2,752.10   | R                | Woodlands Neurological Rehabilitation  | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-23340        | 10,900.00  | R                | Woodleigh Community Care               | No              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-23341        | 6,520.00   | R                | Woodleigh Community Care               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-23342        | 121,473.40 | R                | Woodleigh Community Care               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-23343        | 159,580.00 | R                | Woodleigh Community Care               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-23344        | 83,772.00  | R                | Woodleigh Community Care               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                     | 24-Sep-2014 | 1409-23345        | 6,680.00   | R                | Woodleigh Community Care               | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                     | 24-Sep-2014 | 1409-23346        | 113,360.15 | R                | Woodleigh Community Care               | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 265                     | 18-Sep-2014 | 1409-23347        | 2,619.00   | R                | Woodside Methodist Pre-School          | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 265                     | 12-Sep-2014 | 1409-23348        | 6,976.80   | R                | Woodside Methodist Pre-School          | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Clothing & Uniforms                      | 241                     | 09-Sep-2014 | 1409-23349        | 339.00     | R                | Woosters Motor-Cycle Spares            | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Clothing & Uniforms                      | 241                     | 05-Sep-2014 | 1409-23350        | 147.00     | R                | Woosters Motor-Cycle Spares            | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Clothing & Uniforms                      | 241                     | 05-Sep-2014 | 1409-23351        | 12.45      | R                | Woosters Motor-Cycle Spares            | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Clothing & Uniforms                      | 241                     | 05-Sep-2014 | 1409-23352        | 29.65      | R                | Woosters Motor-Cycle Spares            | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Employees             | Training & Development                   | 70                      | 05-Sep-2014 | 1409-23353        | 295.00     | R                | Work Fit Moving And Handling Solutions | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 22-Sep-2014 | 1409-23354        | 2,695.32   | R                | Work Group Pic                         | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Bank Charges                             | 263                     | 23-Sep-2014 | 1409-23355        | 22.90      | R                | Worldpay Limited                       | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 07-Aug-2014 | 1409-23356        | -179.15    | R                | Worldstores Ltd                        | Yes             |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                     | 204                     | 15-Sep-2014 | 1409-23357        | 151.47     | R                | Worldwide Flags Ltd                    | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transfer Payments     | Leaving Care Allowances                  | 634                     | 05-Aug-2014 | 1409-23358        | 1,178.75   | R                | Worldwide Travel                       | No              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Publication And Promotion                | 267                     | 18-Aug-2014 | 1409-23359        | 20.00      | R                | Wpchrng.Com                            | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 26-Aug-2014 | 1409-23360        | 10.80      | R                | Wp-Model Wigs                          | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 06-Aug-2014 | 1409-23361        | 20.50      | R                | Wp-Scotch Elicket                      | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 17-Aug-2014 | 1409-23362        | 8.50       | R                | Wp-Scotch Elicket                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 31-Jul-2014 | 1409-23363        | 17.08      | R                | Wp-Scotch Elicket                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Aug-2014 | 1409-23364        | 12.92      | R                | Wp-Scotch Elicket                      | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 11-Aug-2014 | 1409-23365        | 27.08      | R                | Wp-Scotch Elicket                      | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                     | 04-Aug-2014 | 1409-23366        | 32.50      | R                | Wp-This Named Comp                     | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 26-Sep-2014 | 1409-23367        | 503.00     | R                | Wright Digital Solutions               | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-23368        | 360.00     | R                | Wright Digital Solutions               | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 05-Sep-2014 | 1409-23369        | 495.00     | R                | Wright Digital Solutions               | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 09-Sep-2014 | 1409-23370        | 426.00     | R                | Wright Digital Solutions               | No              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 16-Sep-2014 | 1409-23371        | 225.00     | R                | Wright Digital Solutions               | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Cleaning Maintenance & Toiletries        | 127                     | 26-Aug-2014 | 1409-23372        | 161.17     | R                | Www.Albert-Harrison.Co                 | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                     | 04-Aug-2014 | 1409-23373        | 554.36     | R                | Www.Apetito.Co.Uk                      | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Clothing & Uniforms                      | 241                     | 15-Aug-2014 | 1409-23374        | 57.36      | R                | Www.Arco.Co.Uk                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Clothing & Uniforms                      | 241                     | 19-Aug-2014 | 1409-23375        | 9.25       | R                | Www.Arco.Co.Uk                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Community Safety                         | Supplies and Services | Clothing & Uniforms                      | 241                     | 19-Aug-2014 | 1409-23376        | 93.08      | R                | Www.Arco.Co.Uk                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Clothing & Uniforms                      | 241                     | 18-Aug-2014 | 1409-23377        | 11.50      | R                | Www.Arco.Co.Uk                         | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 22-Aug-2014 | 1409-23378        | 175.41     | R                | Www.Arco.Co.Uk                         | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Office Furniture & Equipment             | 201                     | 28-Aug-2014 | 1409-23379        | 82.20      | R                | Www.Aspectsafetymirrors.               | Yes             |
| Leeds City Council                     | Environment & Housing          | Statutory Housing                        | Supplies and Services | Computer Software & Equipment            | 214                     | 19-Aug-2014 | 1409-23380        | 424.98     | R                | Www.Atosorigin.Com                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Consumables                       | 210                     | 06-Aug-2014 | 1409-23381        | 15.83      | R                | Www.Baaf.Org.Uk                        | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Consumables                       | 210                     | 19-Aug-2014 | 1409-23382        | 33.75      | R                | Www.Baaf.Org.Uk                        | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 05-Aug-2014 | 1409-23383        | 144.93     | R                | Www.Bakerross.Co.Uk                    | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 12-Aug-2014 | 1409-23384        | 44.42      | R                | Www.Bakerross.Co.Uk                    | Yes             |
| Leeds City Council                     | Central & Corporate            | Information Technology                   | Supplies and Services | Office Consumables                       | 210                     | 22-Aug-2014 | 1409-23385        | 10.78      | R                | Www.Betterlifehealthca                 | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Operational Materials                    | 205                     | 13-Aug-2014 | 1409-23386        | 205.00     | R                | Www.BringfordSteelFor                  | Yes             |
| Leeds City Council                     | City Development               | Recreation                               | Employees             | Best Value Training                      | 70                      | 20-Aug-2014 | 1409-23387        | 683.33     | R                | Www.Calders.Org.Uk                     | Yes             |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                      | Supplies and Services | Office Consumables                       | 210                     | 18-Aug-2014 | 1409-23388        | 475.52     | R                | Www.Csmedia.Co.Uk                      | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 19-Aug-2014 | 1409-23389        | 462.00     | R                | Www.Celsur.Co.Uk                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                     | 18-Aug-2014 | 1409-23390        | 1,896.00   | R                | Www.Certsure.Com                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Teaching Materials                       | 202                     | 12-Aug-2014 | 1409-23391        | 130.00     | R                | Www.Cgpbooks.Co.Uk                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 01-Aug-2014 | 1409-23392        | 104.00     | R                | Www.Changepeople.Co.Uk                 | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                    | 205                     | 22-Aug-2014 | 1409-23393        | 40.33      | R                | Www.Courierexpert.Co.U                 | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Resaleable Materials                     | 204                     | 07-Aug-2014 | 1409-23394        | 750.00     | R                | Www.Cybermarket.Co.Uk                  | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 11-Aug-2014 | 1409-23395        | 10.50      | R                | Www.Devon.Gov.Uk                       | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                     | 11-Aug-2014 | 1409-23396        | 10.50      | R                | Www.Devon.Gov.Uk                       | Yes             |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services     | Supplies and Services | Books & Audio-Visual Materials           | 206                     | 26-Aug-2014 | 1409-23397        | 69.10      | R                | Www.DrivingTomorrow.C                  | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Office Furniture & Equipment             | 201                     | 11-Aug-2014 | 1409-23398        | 69.14      | R                | Www.Ellisons.Co.Uk                     | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Aug-2014 | 1409-23399        | 83.00      | R                | Www.Filmbank.Co.Uk                     | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                     | 04-Aug-2014 | 1409-23400        | 148.35     | R                | Www.Flybe.Coavb5n                      | Yes             |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                    | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName           | ProcurementCard |
|--------------------|-----------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|-----------|------------------|------------------------|-----------------|
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transport             | Public Transport Expenses           | 310                     | 21-Aug-2014 | 1409-23401        | 110.35    | R                | Www.Flybe.Cognb6g9     | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Transport             | Vehicle Maintenance                 | 301                     | 20-Aug-2014 | 1409-23402        | 108.00    | R                | Www.Fta.Co.Uk          | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Third Party Payments  | Direct Work                         | 549                     | 01-Aug-2014 | 1409-23403        | 190.82    | R                | Www.Guitarguitar.Co.Uk | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Transfer Payments     | Leaving Care Allowances             | 634                     | 14-Aug-2014 | 1409-23404        | 188.99    | R                | Www.Guitarguitar.Co.Uk | Yes             |
| Leeds City Council | Central & Corporate   | Information Technology                  | Supplies and Services | Computer Software & Equipment       | 214                     | 04-Aug-2014 | 1409-23405        | 4,985.60  | R                | Www.Hardware.Com       | Yes             |
| Leeds City Council | Central & Corporate   | Information Technology                  | Supplies and Services | Computer Software & Equipment       | 214                     | 04-Aug-2014 | 1409-23406        | 3,565.00  | R                | Www.Hardware.Com       | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Food & Drink                        | 203                     | 13-Aug-2014 | 1409-23407        | 175.75    | R                | Www.Landini.Co.Uk      | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Conference Meetings                 | 253                     | 13-Aug-2014 | 1409-23408        | 46.67     | R                | Www.Libdems.Org.Uk     | Yes             |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Resaleable Materials                | 204                     | 28-Aug-2014 | 1409-23409        | 275.00    | R                | Www.Lifessaversdirect  | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 04-Aug-2014 | 1409-23410        | 16.68     | R                | Www.Lockhartcatering.C | Yes             |
| Leeds City Council | City Development      | Highways                                | Supplies and Services | Computer Software & Equipment       | 214                     | 26-Aug-2014 | 1409-23411        | 224.97    | R                | Www.Maplin.Co.Uk       | Yes             |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23412        | 65.20     | R                | Www.Ncr-Direct.Com     | Yes             |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services      | Supplies and Services | Computer Software & Equipment       | 214                     | 22-Aug-2014 | 1409-23413        | 435.00    | R                | Www.Ncr-Direct.Com     | Yes             |
| Leeds City Council | City Development      | Planning & Sustainable Development      | Supplies and Services | Operational Materials               | 205                     | 31-Jul-2014 | 1409-23414        | 100.00    | R                | Www.Nes-One.Co.Uk      | Yes             |
| Leeds City Council | City Development      | Recreation                              | Supplies and Services | Operational Furniture And Equipment | 203                     | 21-Aug-2014 | 1409-23415        | 254.30    | R                | Www.Newitts.Com        | Yes             |
| Leeds City Council | Adult Social Care     | Social Services Support Services        | Supplies and Services | Memberships                         | 226                     | 04-Aug-2014 | 1409-23416        | 95.40     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Audit And Risk                          | Supplies and Services | Memberships                         | 226                     | 05-Aug-2014 | 1409-23417        | 14.95     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Audit And Risk                          | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 12-Aug-2014 | 1409-23418        | 69.50     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                       | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 04-Aug-2014 | 1409-23419        | 29.00     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Executive Support                       | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 05-Aug-2014 | 1409-23420        | 44.20     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 08-Aug-2014 | 1409-23421        | 30.90     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 08-Aug-2014 | 1409-23422        | 34.80     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 11-Aug-2014 | 1409-23423        | 28.05     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | Central & Corporate   | Support And Facilities General Fund     | Supplies and Services | Books & Audio-Visual Materials      | 206                     | 12-Aug-2014 | 1409-23424        | 17.55     | R                | Www.Newstime.Co.Uk     | Yes             |
| Leeds City Council | City Development      | Planning & Sustainable Development      | Supplies and Services | Operational Materials               | 205                     | 31-Jul-2014 | 1409-23425        | 250.00    | R                | Www.Nher.Co.Uk         | Yes             |
| Leeds City Council | City Development      | Planning & Sustainable Development      | Supplies and Services | Operational Materials               | 205                     | 01-Aug-2014 | 1409-23426        | 250.00    | R                | Www.Nher.Co.Uk         | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services | Crockery, Cutlery & Utensils        | 221                     | 13-Aug-2014 | 1409-23427        | 3.98      | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 31-Jul-2014 | 1409-23428        | 232.81    | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 31-Jul-2014 | 1409-23429        | 1,455.62  | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 31-Jul-2014 | 1409-23430        | 39.83     | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 07-Aug-2014 | 1409-23431        | 87.37     | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 07-Aug-2014 | 1409-23432        | 116.42    | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 08-Aug-2014 | 1409-23433        | 9.89      | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 08-Aug-2014 | 1409-23434        | 131.04    | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Central & Corporate   | Commercial Services Trading Services    | Supplies and Services | Office Furniture & Equipment        | 201                     | 14-Aug-2014 | 1409-23435        | 138.43    | R                | Www.Nisbets.Com        | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Office Furniture & Equipment        | 201                     | 06-Aug-2014 | 1409-23436        | 129.80    | R                | Www.Online-baby.Com    | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Supplies and Services | Laundry Services                    | 251                     | 14-Aug-2014 | 1409-23437        | 88.80     | R                | Www.Paperhygienservice | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Aug-2014 | 1409-23438        | 167.75    | R                | Www.Paperhygienservice | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Operational Materials               | 205                     | 15-Aug-2014 | 1409-23439        | 174.58    | R                | Www.Parkcameras.Co.Uk  | Yes             |
| Leeds City Council | Environment & Housing | Parks & Countryside                     | Supplies and Services | Operational Materials               | 205                     | 19-Aug-2014 | 1409-23440        | 174.58    | R                | Www.Parkcameras.Co.Uk  | Yes             |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist      | Supplies and Services | Other Hired And Contracted Services | 265                     | 14-Aug-2014 | 1409-23441        | 10.50     | R                | Www.Payasygm.Com       | Yes             |
| Leeds City Council | Adult Social Care     | Assessment And Care Management          | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23442        | 27.03     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Assessment And Care Management          | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23443        | 37.32     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Other Generic Services                  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23444        | 6.75      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Roseville Enterprises                   | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23445        | 54.09     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23446        | 3.39      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23447        | 3.39      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23448        | 3.39      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23449        | 547.05    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23450        | 277.80    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23451        | 27.18     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23452        | 7.14      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23453        | 454.47    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23454        | 3.39      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23455        | 115.44    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23456        | 6.75      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23457        | 7.14      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23458        | 39.00     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23459        | 39.00     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Learn/Dis  | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23460        | 128.94    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23461        | 3.39      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23462        | 3.39      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23463        | 3.39      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23464        | 34.83     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23465        | 18.33     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23466        | 12.48     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23467        | 57.72     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23468        | 428.36    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23469        | 325.26    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23470        | 47.70     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23471        | 301.86    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23472        | 50.00     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23473        | 6.24      | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23474        | 18.99     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23475        | 32.22     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23476        | 19.50     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23477        | 130.53    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23478        | 11.92     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23479        | 683.43    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23480        | 15.87     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23481        | 344.49    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23482        | 299.91    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23483        | 361.53    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23484        | 235.56    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23485        | 397.02    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23486        | 30.00     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23487        | 71.28     | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 08-Aug-2014 | 1409-23488        | 339.57    | R                | Www.Payoccs.Co.Uk      | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People -             |                       |                                     |                         |             |                   |           |                  |                        |                 |





| BodyName           | ServiceLabel                           | ServiceDivisionLabel                     | ExpenditureCategory                       | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName             | ProcurementCard |
|--------------------|--|--|---|-------------------------------------|-------------------------|-------------|-------------------|------------|------------------|--------------------------|-----------------|
| Leeds City Council | City Development                       | Recreation                               | Premises                                  | First Aid Requisites                | 128                     | 18-Aug-2014 | 1409-23701        | 12.11      | R                | Www.Safetyfirstaid.Co.   | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Transfer Payments                         | Leaving Care Grants                 | 635                     | 31-Jul-2014 | 1409-23702        | 35.00      | R                | Www.Salonwardirect.Co    | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Clothing & Uniforms                 | 241                     | 11-Aug-2014 | 1409-23703        | 42.00      | R                | Www.Salonwardirect.Co    | Yes             |
| Leeds City Council | Adult Social Care                      | Other Generic Services                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 02-Jul-2014 | 1409-23704        | 45.18      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Adult Social Care                      | Services For Adults Under 65 Learn/Dis   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 08-Jul-2014 | 1409-23705        | 277.85     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Adult Social Care                      | Social Services Support Services         | Supplies and Services                     | Computer Software & Equipment       | 214                     | 05-Aug-2014 | 1409-23706        | 25.20      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Adult Social Care                      | Social Services Support Services         | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Aug-2014 | 1409-23707        | 52.86      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Adult Social Care                      | Social Services Support Services         | Supplies and Services                     | Computer Software & Equipment       | 214                     | 27-Aug-2014 | 1409-23708        | 83.90      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Benefits                                 | Supplies and Services                     | Computer Software & Equipment       | 214                     | 01-Aug-2014 | 1409-23709        | 64.00      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Commercial Services Trading Services     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 01-Jul-2014 | 1409-23710        | 384.90     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Commercial Services Trading Services     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 05-Aug-2014 | 1409-23711        | 415.42     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Commercial Services Trading Services     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 06-Aug-2014 | 1409-23712        | 228.04     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Commercial Services Trading Services     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Aug-2014 | 1409-23713        | 246.83     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Corporate Governance                     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23714        | 9,227.86   | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Corporate Governance                     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Aug-2014 | 1409-23715        | 56.36      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Corporate Governance                     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 20-Aug-2014 | 1409-23716        | 39.38      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Customer Services                        | Supplies and Services                     | Computer Software & Equipment       | 214                     | 30-Jul-2014 | 1409-23717        | 34.72      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Customer Services                        | Supplies and Services                     | Computer Software & Equipment       | 214                     | 30-Jul-2014 | 1409-23718        | 114.78     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Customer Services                        | Supplies and Services                     | Office Furniture & Equipment        | 201                     | 08-Aug-2014 | 1409-23719        | 61.32      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Customer Services                        | Supplies and Services                     | Computer Software & Equipment       | 214                     | 13-Aug-2014 | 1409-23720        | 142.33     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Customer Services                        | Supplies and Services                     | Computer Software & Equipment       | 214                     | 20-Aug-2014 | 1409-23721        | 948.84     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Executive Support                        | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Aug-2014 | 1409-23722        | 79.76      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Financial Management                     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 04-Aug-2014 | 1409-23723        | 58.64      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Financial Management                     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 19-Aug-2014 | 1409-23724        | 281.14     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 17-Mar-2014 | 1409-23725        | -1,103.80  | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 17-Mar-2014 | 1409-23726        | -8,734.40  | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 17-Mar-2014 | 1409-23727        | -84.80     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 23-Jul-2014 | 1409-23728        | 164,278.80 | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 23-Jul-2014 | 1409-23729        | 12,398.40  | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 28-Jul-2014 | 1409-23730        | 842.00     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Telephone                           | 213                     | 30-Jul-2014 | 1409-23731        | 442.63     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 01-Aug-2014 | 1409-23732        | 25.26      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 04-Aug-2014 | 1409-23733        | 62.58      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 08-Aug-2014 | 1409-23734        | 114.78     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 11-Aug-2014 | 1409-23735        | 167.70     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 11-Aug-2014 | 1409-23736        | 1,836.92   | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 13-Aug-2014 | 1409-23737        | 81.27      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 13-Aug-2014 | 1409-23738        | 7,620.79   | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 14-Aug-2014 | 1409-23739        | 913.36     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 15-Aug-2014 | 1409-23740        | 953.40     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Aug-2014 | 1409-23741        | 361.61     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Aug-2014 | 1409-23742        | 734.26     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Aug-2014 | 1409-23743        | 132.47     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 19-Aug-2014 | 1409-23744        | 493.42     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 22-Aug-2014 | 1409-23745        | 68.54      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 22-Aug-2014 | 1409-23746        | 65.72      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Computer Software & Equipment       | 214                     | 27-Aug-2014 | 1409-23747        | 785.52     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Leeds Initiative                         | Supplies and Services                     | Computer Software & Equipment       | 214                     | 08-Aug-2014 | 1409-23748        | 449.71     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Leeds Shared Services                    | Supplies and Services                     | Computer Software & Equipment       | 214                     | 19-Aug-2014 | 1409-23749        | 46.46      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Public Health                            | Supplies and Services                     | Computer Software & Equipment       | 214                     | 11-Aug-2014 | 1409-23750        | 425.30     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Public Health                            | Supplies and Services                     | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23751        | 425.30     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Public Private Partnership Unit          | Supplies and Services                     | Computer Software & Equipment       | 214                     | 13-Aug-2014 | 1409-23752        | 46.46      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Central & Corporate                    | Support And Facilities General Fund      | Supplies and Services                     | Computer Software & Equipment       | 214                     | 28-Jul-2014 | 1409-23753        | 519.15     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Learning Skills & Universal              | Supplies and Services                     | Computer Software & Equipment       | 214                     | 25-Jul-2014 | 1409-23754        | 3,349.13   | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Partnership Development & Leadership     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 29-Jul-2014 | 1409-23755        | 899.42     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Partnership Development & Leadership     | Supplies and Services                     | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23756        | 842.00     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Partnership Development & Leadership     | Support Services                          | Internal charge from Resources      | 487                     | 19-Aug-2014 | 1409-23757        | 349.30     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 04-Aug-2014 | 1409-23758        | 37.80      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 06-Aug-2014 | 1409-23759        | 41.35      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 07-Aug-2014 | 1409-23760        | 14.06      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23761        | 276.15     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23762        | 466.02     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23763        | 7.08       | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 20-Aug-2014 | 1409-23764        | 735.41     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 22-Aug-2014 | 1409-23765        | 7.08       | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 22-Aug-2014 | 1409-23766        | 7.08       | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Computer Software & Equipment       | 214                     | 22-Aug-2014 | 1409-23767        | 68.54      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Childrens Services                     | Strategy Policy Planning & Participation | Supplies and Services                     | Computer Software & Equipment       | 214                     | 08-Aug-2014 | 1409-23768        | 78.76      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | City Development                       | Libraries, Arts & Heritage               | Supplies and Services                     | Computer Software & Equipment       | 214                     | 12-Aug-2014 | 1409-23769        | 1,226.75   | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | City Development                       | Recreation                               | Supplies and Services                     | Computer Software & Equipment       | 214                     | 04-Aug-2014 | 1409-23770        | 25.26      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | City Development                       | Recreation                               | Supplies and Services                     | Computer Software & Equipment       | 214                     | 22-Aug-2014 | 1409-23771        | 86.69      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Hra                                      | Supplies and Services                     | Computer Software & Equipment       | 214                     | 30-Jul-2014 | 1409-23772        | 123.20     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Hra                                      | Supplies and Services                     | Computer Software & Equipment       | 214                     | 30-Jul-2014 | 1409-23773        | 449.71     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Hra                                      | Supplies and Services                     | Computer Software & Equipment       | 214                     | 05-Aug-2014 | 1409-23774        | 32.80      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Hra                                      | Supplies and Services                     | Computer Software & Equipment       | 214                     | 15-Aug-2014 | 1409-23775        | 5,293.33   | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Hra                                      | Supplies and Services                     | Computer Software & Equipment       | 214                     | 19-Aug-2014 | 1409-23776        | 21.24      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Hra                                      | Supplies and Services                     | Computer Software & Equipment       | 214                     | 27-Aug-2014 | 1409-23777        | 1.34       | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Statutory Housing                        | Supplies and Services                     | Computer Software & Equipment       | 214                     | 18-Jul-2014 | 1409-23778        | 930.92     | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | Environment & Housing                  | Statutory Housing                        | Supplies and Services                     | Computer Software & Equipment       | 214                     | 11-Aug-2014 | 1409-23779        | 86.69      | R                | Www.Scc.Com              | Yes             |
| Leeds City Council | City Development                       | Recreation                               | Supplies and Services                     | Clothing & Uniforms                 | 241                     | 19-Aug-2014 | 1409-23780        | 89.77      | R                | Www.Sdtrophywholesale    | Yes             |
| Leeds City Council | City Development                       | Recreation                               | Supplies and Services                     | Operational Materials               | 205                     | 22-Aug-2014 | 1409-23781        | 878.00     | R                | Www.Sdtrophywholesale    | Yes             |
| Leeds City Council | City Development                       | Libraries, Arts & Heritage               | Supplies and Services                     | Operational Materials               | 205                     | 11-Aug-2014 | 1409-23782        | 42.84      | R                | Www.Snazaroo.Com         | Yes             |
| Leeds City Council | Adult Social Care                      | Services For Older People - 65 And Over  | Supplies and Services                     | Office Consumables                  | 210                     | 01-Aug-2014 | 1409-23783        | 21.66      | R                | Www.Staples.Co.Uk        | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Office Consumables                  | 210                     | 18-Aug-2014 | 1409-23784        | 50.90      | R                | Www.Staples.Co.Uk        | Yes             |
| Leeds City Council | Leeds City Council as Accountable Body | Environment & Housing                    | Supplies and Services                     | Operational Furniture And Equipment | 203                     | 12-Aug-2014 | 1409-23785        | 52.49      | R                | Www.Staples.Co.Uk        | Yes             |
| Leeds City Council | Leeds City Council as Accountable Body | Social Services Pooled Budgets           | Leads Community Equip Store Pooled Budgt  | Operational Furniture And Equipment | 203                     | 18-Aug-2014 | 1409-23786        | 1,033.33   | R                | Www.Staples.Co.Uk        | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Transport                                 | Public Transport Expenses           | 310                     | 12-Aug-2014 | 1409-23787        | 37.40      | R                | Www.Streetcarsmanchest   | Yes             |
| Leeds City Council | Childrens Services                     | Safeguarding Targeted & Specialist       | Supplies and Services                     | Teaching Materials                  | 202                     | 04-Aug-2014 | 1409-23788        | 382.80     | R                | Www.Tts-Groups.Co.Uk     | Yes             |
| Leeds City Council | City Development                       | Libraries, Arts & Heritage               | Supplies and Services                     | Teaching Materials                  | 202                     | 01-Aug-2014 | 1409-23789        | 124.90     | R                | Www.Tts-Groups.Co.Uk     | Yes             |
| Leeds City Council | City Development                       | Libraries, Arts & Heritage               | Supplies and Services                     | Teaching Materials                  | 202                     | 15-Aug-2014 | 1409-23790        | 129.90     | R                | Www.Tts-Groups.Co.Uk     | Yes             |
| Leeds City Council | Environment & Housing                  | Community Safety                         | Supplies and Services                     | Other Hired And Contracted Services | 265                     | 13-Aug-2014 | 1409-23791        | 255.82     | R                | Www.Uk.Rs-Online.C       | Yes             |
| Leeds City Council | Environment & Housing                  | Community Safety                         | Supplies and Services                     | Other Hired And Contracted Services | 265                     | 15-Aug-2014 | 1409-23792        | 11.10      | R                | Www.Uk.Rs-Online.C       | Yes             |
| Leeds City Council | Central & Corporate                    | Information Technology                   | Supplies and Services                     | Conference Meetings                 | 253                     | 04-Aug-2014 | 1409-23793        | 650.00     | R                | Www.Westminster-Briefi   | Yes             |
| Leeds City Council | Central & Corporate                    | Public Health                            | Supplies and Services                     | Teaching Materials                  | 214                     | 19-Aug-2014 | 1409-23794        | 22.45      | R                | Www.Wmspl.Co.Uk          | Yes             |
| Leeds City Council | Central & Corporate                    | Public Health                            | Supplies and Services                     | Postages                            | 212                     | 19-Aug-2014 | 1409-23795        | 5.53       | R                | Www.Wmspl.Co.Uk          | Yes             |
| Leeds City Council | City Development                       | Recreation                               | Supplies and Services                     | Operational Furniture And Equipment | 203                     | 06-Aug-2014 | 1409-23796        | 24.47      | R                | Www.Yellowmoon.Org.Uk    | Yes             |
| Leeds City Council | City Development                       | Recreation                               | Supplies and Services                     | Operational Furniture And Equipment | 203                     | 11-Aug-2014 | 1409-23797        | 33.32      | R                | Www.Zsig.Com             | Yes             |
| Leeds City Council | Leeds City Council as Accountable Body | Social Services Pooled Budgets           | Jcs For People With Learning Disabilities | Residential                         | 580                     | 10-Sep-2014 | 1409-23798        | 6,000.00   | R                | Wycar Leys (Bulwell) Ltd | No              |
| Leeds City Council | Central & Corporate                    | Leeds Initiative                         | Supplies and Services                     | Non-Recuring Grants                 | 227                     | 19-Sep-2014 | 1409-23799        | 10,133.00  | R                | Wycas                    | No              |
| Leeds City Council | Environment & Housing                  | Parks & Countryside                      | Supplies and Services                     | Office Consumables                  | 210                     | 19-Aug-2014 | 1409-23800        | 86.00      | R                | Wydos Ltd                | Yes             |

| BodyName                               | ServiceLabel                   | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType                 | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                        | ProcurementCard |
|--|--------------------------------|---|-----------------------|---|-------------------------|-------------|-------------------|-----------|------------------|-------------------------------------|-----------------|
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 06-Aug-2014 | 1409-23801        | 278.00    | R                | Wykeham Mature                      | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 608                     | 24-Sep-2014 | 1409-23802        | 1,018.24  | R                | Wynswood Court Nursing Home         | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transfer Payments     | Children's Homes Clothing Allowance     | 580                     | 18-Aug-2014 | 1409-23803        | 91.67     | R                | Wynors World Of Shoes               | Yes             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Computer Software & Equipment           | 214                     | 19-Sep-2014 | 1409-23804        | 2,015.16  | R                | Xn Leisure Systems Limited          | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Computer Software & Equipment           | 214                     | 19-Sep-2014 | 1409-23805        | 695.76    | R                | Xn Leisure Systems Limited          | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Computer Software & Equipment           | 214                     | 05-Sep-2014 | 1409-23806        | 208.00    | R                | Xn Leisure Systems Limited          | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Computer Software & Equipment           | 214                     | 01-Sep-2014 | 1409-23807        | 2,087.28  | R                | Xn Leisure Systems Limited          | No              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Computer Software & Equipment           | 214                     | 01-Sep-2014 | 1409-23808        | 1,043.64  | R                | Xn Leisure Systems Limited          | No              |
| Leeds City Council                     | Environment & Housing          | Parks & Countryside                       | Supplies and Services | Operational Materials                   | 205                     | 05-Sep-2014 | 1409-23809        | 436.49    | R                | Xylem Water Solutions               | No              |
| Leeds City Council                     | Central & Corporate            | Customer Services                         | Customer Services     | Other Hired And Contracted Services     | 265                     | 15-Sep-2014 | 1409-23810        | 41.15     | R                | Yadgar Al Bagzada                   | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                         | 626                     | 24-Sep-2014 | 1409-23811        | 1,027.56  | R                | REDACTED PERSONAL DATA              | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-23812        | 639.48    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 12-Sep-2014 | 1409-23813        | 276.13    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 17-Sep-2014 | 1409-23814        | 904.36    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 17-Sep-2014 | 1409-23815        | 73.88     | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 18-Sep-2014 | 1409-23816        | 263.99    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 18-Sep-2014 | 1409-23817        | 25.00     | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 18-Sep-2014 | 1409-23818        | 294.16    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 18-Sep-2014 | 1409-23819        | 1,044.44  | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 19-Sep-2014 | 1409-23820        | 195.00    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 19-Sep-2014 | 1409-23821        | 204.16    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23822        | 763.00    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23823        | 43.90     | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23824        | 650.16    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23825        | 12.50     | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23826        | 219.13    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23827        | 474.00    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23828        | 2,515.14  | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23829        | 163.95    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23830        | 114.00    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23831        | 891.16    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23832        | 383.32    | R                | Ybli Ltd                            | No              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recuring Grants                     | 227                     | 11-Sep-2014 | 1409-23833        | 250.00    | R                | Yeadon & Rawdon Neighbourhood Watch | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                   | 205                     | 23-Aug-2014 | 1409-23834        | 13.98     | R                | Yeadon Diy & Hardware               | Yes             |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Third Party Payments  | Public Health Commissioned Services     | 526                     | 24-Sep-2014 | 1409-23835        | 1,211.77  | R                | Yeadon Tam Medical Practice         | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services         | 277                     | 11-Sep-2014 | 1409-23836        | 700.00    | R                | Yes Agency                          | Yes             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Contact                                 | 548                     | 26-Aug-2014 | 1409-23837        | 22.92     | R                | York                                | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                      | 202                     | 10-Sep-2014 | 1409-23838        | 45.00     | R                | York Museums & Gallery Trust        | No              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Placement Support                       | 550                     | 10-Sep-2014 | 1409-23839        | 600.00    | R                | Yorkshire Adoption Agency Ltd       | No              |
| Leeds City Council                     | City Development               | Economic Development                      | Income                | Admissions, Booking Fees & Ticket Sales | 933                     | 19-Sep-2014 | 1409-23840        | 3,955.00  | R                | Yorkshire Agricultural Society      | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Supplies and Services | Other Hired And Contracted Services     | 265                     | 29-Sep-2014 | 1409-23841        | 52.50     | R                | Yorkshire Ambulance Nhs Trust       | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Supplies and Services | Other Hired And Contracted Services     | 265                     | 29-Sep-2014 | 1409-23842        | 62.50     | R                | Yorkshire Ambulance Nhs Trust       | No              |
| Leeds City Council                     | Central & Corporate            | Audit And Risk                            | Supplies and Services | Memberships                             | 226                     | 26-Sep-2014 | 1409-23843        | 70.00     | R                | Yorkshire And Humber Fraud Forum    | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment     | 203                     | 26-Sep-2014 | 1409-23844        | 8,010.00  | R                | Yorkshire Audio                     | No              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Operational Furniture And Equipment     | 203                     | 26-Sep-2014 | 1409-23845        | 65.00     | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council                     | Environment & Housing          | Hra                                       | Premises              | General Maintenance                     | 194                     | 10-Sep-2014 | 1409-23846        | 480.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment                         | 203                     | 03-Sep-2014 | 1409-23847        | 387.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment                         | 203                     | 12-Sep-2014 | 1409-23848        | 660.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment                         | 203                     | 19-Sep-2014 | 1409-23849        | 289.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Other Equipment                         | 203                     | 25-Sep-2014 | 1409-23850        | 395.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 17-Sep-2014 | 1409-23851        | 456.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 17-Sep-2014 | 1409-23852        | 155.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 19-Sep-2014 | 1409-23853        | 499.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 19-Sep-2014 | 1409-23854        | 2,555.00  | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 09-Sep-2014 | 1409-23855        | 466.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 25-Sep-2014 | 1409-23856        | 65.00     | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 25-Sep-2014 | 1409-23857        | 53.70     | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 25-Sep-2014 | 1409-23858        | 514.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 25-Sep-2014 | 1409-23859        | 675.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 26-Sep-2014 | 1409-23860        | 185.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 26-Sep-2014 | 1409-23861        | 36.20     | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 26-Sep-2014 | 1409-23862        | 316.87    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 12-Sep-2014 | 1409-23863        | 1,786.00  | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 12-Sep-2014 | 1409-23864        | 531.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 12-Sep-2014 | 1409-23865        | 3,793.00  | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 12-Sep-2014 | 1409-23866        | 274.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 10-Sep-2014 | 1409-23867        | 230.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 10-Sep-2014 | 1409-23868        | 775.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 10-Sep-2014 | 1409-23869        | 63.33     | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 10-Sep-2014 | 1409-23870        | 775.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-23871        | 2,573.00  | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-23872        | 701.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-23873        | 145.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-23874        | 177.00    | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                         | 203                     | 05-Sep-2014 | 1409-23875        | 56.76     | R                | Yorkshire Care Equipment Limited    | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                     | 24-Sep-2014 | 1409-23876        | 1,201.84  | R                | Yorkshire Care Group                | No              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia               | 571                     | 24-Sep-2014 | 1409-23877        | 3,721.16  | R                | Yorkshire Care Group                | No              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Admission Charges To Schools            | 231                     | 26-Sep-2014 | 1409-23878        | 237.20    | R                | Yorkshire Dales Guides              | Yes             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                            | 231                     | 26-Sep-2014 | 1409-23879        | 237.20    | R                | Yorkshire Dales Ice Cream Ltd       | Yes             |
| Leeds City Council                     | Environment & Housing          | Environmental Health                      | Capital               | Construction                            | 3                       | 11-Sep-2014 | 1409-23880        | 1,982.54  | C                | Yorkshire Housing                   | No              |
| Leeds City Council                     | Environment & Housing          | Strategy & Commissioning                  | Capital               | Construction                            | 3                       | 24-Sep-2014 | 1409-23881        | 3,611.13  | C                | Yorkshire Housing Ltd               | No              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recuring Grants                     | 227                     | 12-Sep-2014 | 1409-23882        | 750.00    | R                | Yorkshire Life Aquatic              | No              |
| Leeds City Council                     | Central & Corporate            | Commercial Services Trading Services      | Supplies and Services | Operational Furniture And Equipment     | 203                     | 11-Sep-2014 | 1409-23883        | 788.00    | R                | Yorkshire Lifting Tackle Ltd        | No              |
| Leeds City Council                     | Environment & Housing          | Community Safety                          | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                     | 26-Sep-2014 | 1409-23884        | 12,500.00 | R                | Yorkshire Mediation Services        | No              |
| Leeds City Council                     | Central & Corporate            | Public Health                             | Transport             | Public Transport Expenses               | 310                     | 19-Sep-2014 | 1409-23885        | 120.00    | R                | Yorkshire Mesmac                    | No              |
| Leeds City Council                     | Central & Corporate            | Human Resources                           | Human Resources       | Other Hired And Contracted Services     | 265                     | 03-Sep-2014 | 1409-23886        | 1,890.00  | R                | Yorkshire Physiotherapy Network     | No              |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Supplies and Services | Crockery, Cutlery & Utensils            | 221                     | 20-Aug-2014 | 1409-23887        | 33.00     | R                | Yorkshire Purchasing O              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 31-Jul-2014 | 1409-23888        | 246.70    | R                | Yorkshire Purchasing O              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 31-Jul-2014 | 1409-23889        | 332.18    | R                | Yorkshire Purchasing O              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 31-Jul-2014 | 1409-23890        | 1.05      | R                | Yorkshire Purchasing O              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Food & Drink                            | 231                     | 01-Aug-2014 | 1409-23891        | 360.42    | R                | Yorkshire Purchasing O              | Yes             |
| Leeds City Council                     | Adult Social Care              | Services For Older                        |                       |   |                         |             |                   |           |                  |                                     |                 |









| BodyName                               | ServiceLabel                     | ServiceDivisionLabel                      | ExpenditureCategory   | DetailedExpenditureType             | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount  | CapitalOrRevenue | SupplierName                      | ProcurementCard |
|--|----------------------------------|---|-----------------------|-------------------------------------|-------------------------|-------------|-------------------|------------|------------------|-----------------------------------|-----------------|
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 26-Sep-2014 | 1409-24201        | 38.38      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Premises              | Repairs & Adapts - Buildings        | 191                     | 30-Sep-2014 | 1409-24202        | 48.02      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Office Furniture & Equipment        | 201                     | 09-Sep-2014 | 1409-24203        | 21.45      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 05-Sep-2014 | 1409-24204        | 54.00      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 29-Sep-2014 | 1409-24205        | 309.49     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24206        | 12.80      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24207        | 12.80      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24208        | 112.18     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24209        | 344.77     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24210        | 193.75     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24211        | 212.63     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Learning Skills & Universal               | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24212        | 13.40      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 30-Sep-2014 | 1409-24213        | 707.17     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 30-Sep-2014 | 1409-24214        | 230.22     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 19-Sep-2014 | 1409-24215        | 336.70     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 16-Sep-2014 | 1409-24216        | 236.09     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Safeguarding Targeted & Specialist        | Supplies and Services | Food & Drink                        | 231                     | 09-Sep-2014 | 1409-24217        | 242.01     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Safeguarding Targeted & Specialist        | Supplies and Services | Crockery, Cutlery & Utensils        | 221                     | 16-Sep-2014 | 1409-24218        | 20.69      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Childrens Services               | Safeguarding Targeted & Specialist        | Supplies and Services | Crockery, Cutlery & Utensils        | 221                     | 09-Sep-2014 | 1409-24219        | 3.16       | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Employment & Skills                       | Supplies and Services | Teaching Materials                  | 202                     | 15-Sep-2014 | 1409-24220        | 27.25      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials               | 205                     | 30-Sep-2014 | 1409-24221        | 7.50       | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials               | 205                     | 16-Sep-2014 | 1409-24222        | 240.00     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials               | 205                     | 16-Sep-2014 | 1409-24223        | 5.35       | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials               | 205                     | 12-Sep-2014 | 1409-24224        | 137.41     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials               | 205                     | 09-Sep-2014 | 1409-24225        | 89.80      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment | 203                     | 19-Sep-2014 | 1409-24226        | 312.00     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment | 203                     | 09-Sep-2014 | 1409-24227        | 49.44      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 19-Sep-2014 | 1409-24228        | 36.90      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 19-Sep-2014 | 1409-24229        | 1.62       | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 19-Sep-2014 | 1409-24230        | 169.85     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 19-Sep-2014 | 1409-24231        | 132.11     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 16-Sep-2014 | 1409-24232        | 9.00       | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 16-Sep-2014 | 1409-24233        | 158.14     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24234        | 242.37     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24235        | 95.89      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 09-Sep-2014 | 1409-24236        | 10.15      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Libraries, Arts & Heritage                | Supplies and Services | Teaching Materials                  | 202                     | 02-Sep-2014 | 1409-24237        | 32.04      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Recreation                                | Supplies and Services | Food & Drink                        | 231                     | 26-Sep-2014 | 1409-24238        | 23.65      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | City Development                 | Recreation                                | Supplies and Services | Operational Furniture And Equipment | 203                     | 22-Sep-2014 | 1409-24239        | 174.05     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Teaching Furniture & Equipment      | 207                     | 05-Sep-2014 | 1409-24240        | 63.39      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Teaching Furniture & Equipment      | 207                     | 16-Sep-2014 | 1409-24241        | 64.59      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Teaching Furniture & Equipment      | 207                     | 19-Sep-2014 | 1409-24242        | 15.50      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Teaching Furniture & Equipment      | 207                     | 30-Sep-2014 | 1409-24243        | 85.00      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Office Consumables                  | 210                     | 10-Sep-2014 | 1409-24244        | 21.20      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Office Consumables                  | 210                     | 10-Sep-2014 | 1409-24245        | 103.00     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Crockery, Cutlery & Utensils        | 221                     | 10-Sep-2014 | 1409-24246        | 107.00     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Grant Related Expenditure           | 298                     | 18-Sep-2014 | 1409-24247        | 877.50     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 10-Sep-2014 | 1409-24248        | 21.80      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 10-Sep-2014 | 1409-24249        | 88.05      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 10-Sep-2014 | 1409-24250        | 20.35      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 10-Sep-2014 | 1409-24251        | 31.05      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 10-Sep-2014 | 1409-24252        | 119.49     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 11-Sep-2014 | 1409-24253        | 60.38      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 09-Sep-2014 | 1409-24254        | 42.81      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-24255        | 132.48     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-24256        | 19.45      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Fixtures & Fittings                 | 131                     | 10-Sep-2014 | 1409-24257        | 245.00     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment | 203                     | 11-Sep-2014 | 1409-24258        | 125.80     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment | 203                     | 18-Sep-2014 | 1409-24259        | 79.99      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment | 203                     | 19-Sep-2014 | 1409-24260        | 527.50     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Materials               | 205                     | 19-Sep-2014 | 1409-24261        | 72.57      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Materials               | 205                     | 05-Sep-2014 | 1409-24262        | 20.00      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Sep-2014 | 1409-24263        | 168.23     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 12-Sep-2014 | 1409-24264        | 89.64      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 19-Sep-2014 | 1409-24265        | 73.60      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 26-Sep-2014 | 1409-24266        | 213.81     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-24267        | 122.95     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 19-Sep-2014 | 1409-24268        | 15.60      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Premises              | Cleaning Maintenance & Toiletries   | 127                     | 23-Sep-2014 | 1409-24269        | 209.23     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment | 203                     | 03-Sep-2014 | 1409-24270        | 351.29     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-24271        | 238.65     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-24272        | 279.95     | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Operational Furniture And Equipment | 203                     | 05-Sep-2014 | 1409-24273        | 59.80      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Strategic Accounts               | Central Control Accounts (Ex Cttee 07)    | Supplies and Services | Ypo - Payment To Natwest Bank       | 102                     | 05-Sep-2014 | 1409-24274        | 12,932.11  | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Strategic Accounts               | Central Control Accounts (Ex Cttee 07)    | Supplies and Services | Ypo - Payment To Natwest Bank       | 102                     | 12-Sep-2014 | 1409-24275        | 39,888.82  | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Strategic Accounts               | Central Control Accounts (Ex Cttee 07)    | Supplies and Services | Ypo - Payment To Natwest Bank       | 102                     | 19-Sep-2014 | 1409-24276        | 49,517.42  | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Strategic Accounts               | Central Control Accounts (Ex Cttee 07)    | Supplies and Services | Ypo - Payment To Natwest Bank       | 102                     | 26-Sep-2014 | 1409-24277        | 49,536.10  | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council as Accountable Body | Social Services - Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Hired And Contracted Services | 127                     | 16-Sep-2014 | 1409-24278        | 39.80      | R                | Yorkshire Purchasing Organisation | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Supplies and Services | Other Hired And Contracted Services | 265                     | 17-Sep-2014 | 1409-24279        | 747,495.11 | R                | Yorkshire Transformations Limited | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Premises              | Water Services                      | 125                     | 12-Sep-2014 | 1409-24280        | 802.34     | R                | Yorkshire Water                   | No              |
| Leeds City Council                     | Environment & Housing            | Strategic Accounts                        | Premises              | Yorkshire Water                     | 001                     | 25-Sep-2014 | 1409-24281        | 4,472.94   | R                | Yorkshire Water                   | No              |
| Leeds City Council                     | Environment & Housing            | Strategic Accounts                        | Premises              | Yorkshire Water                     | 001                     | 25-Sep-2014 | 1409-24282        | 171,536.15 | R                | Yorkshire Water                   | No              |
| Leeds City Council                     | City Development                 | Asset Management Services                 | Support Services      | Legal Disbursements                 | 411                     | 26-Sep-2014 | 1409-24283        | 168.80     | R                | Yorkshire Water Plc               | No              |
| Leeds City Council                     | City Development                 | Highways                                  | Supplies and Services | Other Hired And Contracted Services | 265                     | 09-Sep-2014 | 1409-24284        | 150.00     | R                | Yorkshire Water Plc               | No              |
| Leeds City Council                     | City Development                 | Highways                                  | Capital               | Construction                        | 3                       | 09-Sep-2014 | 1409-24285        | 8,345.88   | C                | Yorkshire Water Plc               | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Transport             | Vehicle Maintenance                 | 301                     | 15-Sep-2014 | 1409-24286        | 123.08     | R                | Yorkshire Water Plc               | No              |
| Leeds City Council                     | Environment & Housing            | Hra                                       | Support Services      | Legal Disbursements                 | 411                     | 26-Sep-2014 | 1409-24287        | 165.00     | R                | Yorkshire Water Plc               | No              |
| Leeds City Council                     | City Development                 | Recreation                                | Transport             | Car Parking Fees                    | 312                     | 05-Aug-2014 | 1409-24288        | 2.92       | R                | Yorpark                           | Yes             |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 26-Sep-2014 | 1409-24289        | 125.36     | R                | Yorvale Ltd                       | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 12-Sep-2014 | 1409-24290        | 94.02      | R                | Yorvale Ltd                       | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 05-Sep-2014 | 1409-24291        | 125.36     | R                | Yorvale Ltd                       | No              |
| Leeds City Council                     | Environment & Housing            | Parks & Countryside                       | Supplies and Services | Food & Drink                        | 231                     | 03-Sep-2014 | 1409-24292        | 165.33     | R                | Yorvale Ltd                       | No              |
| Leeds City Council                     | Environment & Housing            | Strategy & Commissioning                  | Income                | Sale Of Recyclable Materials        | 915                     | 17-Sep-2014 | 1409-24293        | 60.00      | R                | Yorwaste Ltd                      | No              |
| Leeds City Council                     | Environment & Housing            | Strategy & Commissioning                  | Premises              | Removal Of Workplace Waste          | 126                     | 05-Sep-2014 | 1409-24294        | 126.00     | R                | Yorwaste Ltd                      | No              |
| Leeds City Council                     | Environment & Housing            | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges              | 237                     | 25-Sep-2014 | 1409-24295        | 1,603.20   | R                | Yorwaste Ltd                      | No              |
| Leeds City Council                     | Environment & Housing            | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges              | 237                     | 19-Sep-2014 | 1409-24296        | 1,209.60   | R                | Yorwaste Ltd                      | No              |
| Leeds City Council                     | Environment & Housing            | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges              | 237                     | 10-Sep-2014 | 1409-24297        | 1,454.40   | R                | Yorwaste Ltd                      | No              |
| Leeds City Council                     | Environment & Housing            | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges              | 237                     | 24-Sep-2014 | 1409-24298        | 1,369.60   | R                | Yorwaste Ltd                      | No              |
| Leeds City Council                     | Environment & Housing            | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges              | 237                     | 11-Sep-2014 | 1409-24299        | 1,843.20   | R                | Yorwaste Ltd                      | No              |
| Leeds City Council                     | Environment & Housing            | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges              | 236                     | 25-Sep-2014 | 1409-24300        | 340.87     | R                | Yorwaste Ltd                      | No              |

| BodyName           | ServiceLabel          | ServiceDivisionLabel                     | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount | CapitalOrRevenue | SupplierName                            | ProcurementCard |
|--------------------|-----------------------|--|-----------------------|--|-------------------------|-------------|-------------------|-----------|------------------|---|-----------------|
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 19-Sep-2014 | 1409-24301        | 257.19    | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 10-Sep-2014 | 1409-24302        | 309.24    | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                     | 11-Sep-2014 | 1409-24303        | 391.92    | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 25-Sep-2014 | 1409-24304        | 5,405.47  | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 19-Sep-2014 | 1409-24305        | 5,300.00  | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 10-Sep-2014 | 1409-24306        | 5,095.86  | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 24-Sep-2014 | 1409-24307        | 8,152.44  | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Environment & Housing | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                     | 11-Sep-2014 | 1409-24308        | 4,114.08  | R                | Yorwaste Ltd                            | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 09-Sep-2014 | 1409-24309        | 188.50    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24310        | 188.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-24311        | 180.40    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24312        | 176.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24313        | 175.00    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24314        | 188.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 09-Sep-2014 | 1409-24315        | 188.20    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-24316        | 183.40    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 09-Sep-2014 | 1409-24317        | 175.00    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24318        | 188.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24319        | 175.00    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 16-Sep-2014 | 1409-24320        | 190.30    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24321        | 176.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24322        | 188.20    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24323        | 175.00    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24324        | 188.20    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24325        | 179.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 02-Sep-2014 | 1409-24326        | 175.00    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24327        | 175.00    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24328        | 175.00    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24329        | 188.20    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 05-Sep-2014 | 1409-24330        | 163.70    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24331        | 188.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 26-Sep-2014 | 1409-24332        | 188.80    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Adult Social Care     | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                     | 18-Sep-2014 | 1409-24333        | 190.30    | R                | Youngsof Limited                        | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Other External Residential Placement     | 508                     | 26-Sep-2014 | 1409-24334        | 4,898.00  | R                | Youth Justice Board For England & Wales | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Other External Residential Placement     | 508                     | 26-Sep-2014 | 1409-24335        | 4,898.00  | R                | Youth Justice Board For England & Wales | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Third Party Payments  | Other External Residential Placement     | 508                     | 26-Sep-2014 | 1409-24336        | 3,198.00  | R                | Youth Justice Board For England & Wales | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 10-Sep-2014 | 1409-24337        | 106.90    | R                | Yunus Miah                              | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 23-Sep-2014 | 1409-24338        | 79.40     | R                | Yunus Miah                              | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 18-Sep-2014 | 1409-24339        | 55.90     | R                | Yunus Miah                              | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Supplies and Services | General Amenity For Clients/Residents    | 285                     | 10-Sep-2014 | 1409-24340        | 49.40     | R                | Yunus Miah                              | No              |
| Leeds City Council | Environment & Housing | Environmental Health                     | Income                | Licences, Registry & Land Charges        | 932                     | 04-Sep-2014 | 1409-24341        | 101.00    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                     | 24-Sep-2014 | 1409-24342        | 762.68    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Other Hired And Contracted Services      | 265                     | 18-Sep-2014 | 1409-24343        | 100.00    | R                | Yvonne Gatt                             | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-24344        | 684.00    | R                | Yvonne Wolstenholme                     | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 12-Sep-2014 | 1409-24345        | 350.96    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 12-Sep-2014 | 1409-24346        | 144.32    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                     | 19-Sep-2014 | 1409-24347        | 27.80     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-24348        | 1,128.36  | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 05-Sep-2014 | 1409-24349        | 10,402.86 | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-24350        | 573.32    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-24351        | 915.96    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-24352        | 28.32     | R                | Zarin Khan                              | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 23-Sep-2014 | 1409-24353        | -11.23    | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 23-Sep-2014 | 1409-24354        | 67.38     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-24355        | 19.34     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-24356        | 20.68     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-24357        | 103.40    | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 16-Sep-2014 | 1409-24358        | 63.99     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-24359        | 443.90    | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 12-Sep-2014 | 1409-24360        | 25.52     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-24361        | 24.28     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-24362        | 84.21     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 05-Sep-2014 | 1409-24363        | 58.18     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 02-Sep-2014 | 1409-24364        | 71.11     | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | City Development      | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                     | 03-Sep-2014 | 1409-24365        | 1,483.75  | R                | Zen Internet Ltd                        | No              |
| Leeds City Council | Environment & Housing | Hra                                      | Support Services      | Legal Disbursements                      | 411                     | 05-Sep-2014 | 1409-24366        | 3,650.00  | R                | Zermansky & Partners                    | No              |
| Leeds City Council | Childrens Services    | Learning Skills & Universal              | Supplies and Services | Admission Charges To Schools             | 283                     | 26-Sep-2014 | 1409-24367        | 160.00    | R                | Zest Health For Life                    | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                     | 26-Sep-2014 | 1409-24368        | 270.75    | R                | Zira Hussain                            | No              |
| Leeds City Council | Childrens Services    | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                             | 4                       | 26-Sep-2014 | 1409-24369        | 1,768.40  | R                | Zoe Crosby Ltd                          | No              |
| Leeds City Council | City Development      | Recreation                               | Income                | Sporting & Other Recreational Fees       | 928                     | 17-Sep-2014 | 1409-24370        | 33.25     | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 31-Jul-2014 | 1409-24371        | 585.85    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 31-Jul-2014 | 1409-24372        | 238.07    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 04-Aug-2014 | 1409-24373        | 311.01    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 19-Aug-2014 | 1409-24374        | 309.05    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 20-Aug-2014 | 1409-24375        | 307.25    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 20-Aug-2014 | 1409-24376        | 996.08    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 21-Aug-2014 | 1409-24377        | 343.49    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Office Furniture & Equipment             | 204                     | 21-Aug-2014 | 1409-24378        | 143.41    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 26-Aug-2014 | 1409-24379        | 534.87    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 26-Aug-2014 | 1409-24380        | 100.87    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 27-Aug-2014 | 1409-24381        | 221.17    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | City Development      | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                     | 27-Aug-2014 | 1409-24382        | 323.07    | R                | Zoggs International Ltd                 | Yes             |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-24383        | 117.00    | R                | Zoltan Szabacsi                         | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                     | 24-Sep-2014 | 1409-24384        | 270.44    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                     | 24-Sep-2014 | 1409-24385        | 239.76    | R                | REDACTED PERSONAL DATA                  | No              |
| Leeds City Council | Central & Corporate   | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 03-Sep-2014 | 1409-24386        | 772.45    | R                | Zuzana Pansukova                        | No              |
| Leeds City Council | Environment & Housing | Parks & Countryside                      | Supplies and Services | Food & Drink                             | 231                     | 23-Sep-2014 | 1409-24387        | 52.50     | R                | # Brownies                              | No              |
| Leeds City Council | Central & Corporate   | Public Health                            | Supplies and Services | Publication And Promotion                | 267                     | 20-Aug-2014 | 1409-24388        | 13.19     | R                | 123-Reg.Co.Uk                           | Yes             |
| Leeds City Council | Adult Social Care     | Services For Older People - 65 And Over  | Supplies and Services | Operational Furniture And Equipment      | 203                     | 17-Sep-2014 | 1409-24389        | 600.00    | R                | 1st Call Mobility Ltd                   | No              |
| Leeds City Council | Strategic Accounts    | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                     | 29-Sep-2014 | 1409-24390        | 50.00     | R                | 1st Garforth Scout Group                | No              |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 13-Aug-2014 | 1409-24391        | 326.00    | R                | 2 View Properties                       | Yes             |
| Leeds City Council | Environment & Housing | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                     | 13-Aug-2014 | 1409-24392        | 326.00    | R                | 2 View Properties                       | Yes             |
|                    |                       |  |                       |  |                         |             |                   |           |                  |   |                 |

| BodyName           | ServiceLabel        | ServiceDivisionLabel          | ExpenditureCategory   | DetailedExpenditureType                  | DetailedExpenditureCode | DatePaid    | TransactionNumber | NetAmount             | CapitalOrRevenue | SupplierName    | ProcurementCard |
|--------------------|---------------------|-------------------------------|-----------------------|--|-------------------------|-------------|-------------------|-----------------------|------------------|-----------------|-----------------|
| Leeds City Council | Childrens Services  | Learning Skills & Universal   | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 16-Sep-2014 | 1409-24401        | 21,825.00             | R                | 4children       | No              |
| Leeds City Council | Childrens Services  | Learning Skills & Universal   | Third Party Payments  | Services Rendered By Other Organisations | 511                     | 12-Sep-2014 | 1409-24402        | 34,884.00             | R                | 4children       | No              |
| Leeds City Council | Childrens Services  | Social Care/Youth/Early Years | Capital               | Construction                             | 3                       | 25-Sep-2014 | 1409-24403        | 35,931.97             | C                | 4children       | No              |
| Leeds City Council | Central & Corporate | Information Technology        | Supplies and Services | Computer Software & Equipment            | 214                     | 19-Sep-2014 | 1409-24404        | 833.00                | R                | 8 Solutions Ltd | No              |
|                    |                     |                               |                       |  |                         |             |                   | <b>105,020,769.62</b> |                  |                 |                 |