

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 11-Jul-2012 | 1207-00001         | 670.40     | R                  | A Andrews & Sons (Marbles & Tiles)      |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-00002         | 1,431.90   | C                  | A D D Loop Cutting Services Ltd         |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                     | Supplies and Services | Operational Furniture And Equipment      | 203                   | 27-Jul-2012 | 1207-00003         | 952.00     | R                  | A D G Engineering Ltd                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-00004         | 1,585.00   | R                  | A D Simpson Construction Ltd            |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-00005         | 3,754.37   | R                  | A D Simpson Construction Ltd            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-00006         | 898.70     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00007         | 4,486.62   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                     | 23-Jul-2012 | 1207-00008         | 51,903.81  | C                  | A E Yates Ltd                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Adoptions - Allowances                   | 560                   | 19-Jul-2012 | 1207-00009         | 500.00     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00010         | 721.50     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00011         | 429.98     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00012         | 810.30     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-00013         | 449.00     | R                  | A J H Pump Supply & Repair Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-00014         | 1,415.00   | R                  | A J H Pump Supply & Repair Ltd          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores               | 003                   | 19-Jul-2012 | 1207-00015         | 545.48     | R                  | A J Promotions                          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores               | 003                   | 06-Jul-2012 | 1207-00016         | 792.00     | R                  | A J Promotions                          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores               | 003                   | 23-Jul-2012 | 1207-00017         | 1,365.58   | R                  | A J Promotions                          |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resaleable Materials                     | 204                   | 27-Jul-2012 | 1207-00018         | 778.91     | R                  | A J Promotions                          |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resaleable Materials                     | 204                   | 06-Jul-2012 | 1207-00019         | 833.54     | R                  | A J Promotions                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00020         | 943.50     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-00021         | 13,000.00  | R                  | A Lowrie Care Service Limited           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 26-Jul-2012 | 1207-00022         | 14,000.00  | R                  | A Lowrie Care Service Limited           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-00023         | 1,449.60   | R                  | A Nicholls                              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-00024         | 1,295.00   | R                  | A Photographic Memory Ltd               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00025         | 1,026.92   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00026         | 1,443.00   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 02-Jul-2012 | 1207-00027         | 500.00     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00028         | 1,384.16   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00029         | 1,171.00   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 18-Jul-2012 | 1207-00030         | 459.00     | R                  | Aat (Gb) Ltd                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 18-Jul-2012 | 1207-00031         | 589.00     | R                  | Aat (Gb) Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment            | 214                   | 13-Jul-2012 | 1207-00032         | 4,500.00   | R                  | Abbey Grange C Of E Academy Trust       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00033         | 1,151.92   | R                  | Abbey Lea Residential Care Home         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Supported Lodgings                       | 555                   | 13-Jul-2012 | 1207-00034         | 520.00     | R                  | Abbey Taxis (Boston) Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00035         | 1,147.40   | R                  | Abbeylea Care Home                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00036         | 1,059.56   | R                  | Abbeylea Residential Home               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00037         | 12,210.00  | R                  | Abc Daycare                             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-00038         | 449.25     | R                  | Abc Inflatables Limited                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-00039         | 1,826.25   | R                  | Abc Inflatables Limited                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00040         | 640.82     | R                  | Abc Nursery At Lufc                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00041         | 3,396.60   | R                  | Abc Nursery At Lufc                     |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Supplies and Services | Advertising                              | 211                   | 24-Jul-2012 | 1207-00042         | 450.00     | R                  | Abc Promotional Gifts Ltd               |
| West - North West                      | West - North West              | Regeneration/Customer Research            | Employees             | Advertising Expenses                     | 080                   | 24-Jul-2012 | 1207-00043         | 514.80     | R                  | Abc Promotional Gifts Ltd               |
| West - North West                      | West - North West              | Regeneration/Customer Research            | Supplies and Services | Stationery & External Printing           | 210                   | 20-Jul-2012 | 1207-00044         | 425.40     | R                  | Abc Promotional Gifts Ltd               |
| West - North West                      | West - North West              | Regeneration/Customer Research            | Supplies and Services | Stationery & External Printing           | 210                   | 23-Jul-2012 | 1207-00045         | 543.70     | R                  | Abc Promotional Gifts Ltd               |
| West - North West                      | West - North West              | Regeneration/Customer Research            | Supplies and Services | Stationery & External Printing           | 210                   | 03-Jul-2012 | 1207-00046         | 833.00     | R                  | Abc Promotional Gifts Ltd               |
| West - North West                      | West - North West              | Regeneration/Customer Research            | Supplies and Services | Stationery & External Printing           | 210                   | 03-Jul-2012 | 1207-00047         | 1,070.00   | R                  | Abc Promotional Gifts Ltd               |
| West - North West                      | West - North West              | Regeneration/Customer Research            | Supplies and Services | Stationery & External Printing           | 210                   | 23-Jul-2012 | 1207-00048         | 2,032.19   | R                  | Abc Promotional Gifts Ltd               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00049         | 13,606.76  | R                  | Aberford Hall                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00050         | 8,204.09   | R                  | Aberford Hall                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00051         | 1,144.87   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00052         | 2,714.33   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00053         | 476.29     | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00054         | 939.20     | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00055         | 1,500.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00056         | 1,515.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-00057         | 2,371.91   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00058         | 2,890.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00059         | 2,890.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00060         | 3,090.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00061         | 3,235.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00062         | 4,121.91   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-00063         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-00064         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00065         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00066         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00067         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00068         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00069         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00070         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00071         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00072         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00073         | 4,150.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00074         | 4,208.50   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00075         | 4,420.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00076         | 4,460.20   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-00077         | 5,415.00   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00078         | 8,350.21   | C                  | Able Bathing & Building Contractors Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 09-Jul-2012 | 1207-00079         | 464.63     | R                  | Academic Appointments Ltd               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 26-Jul-2012 | 1207-00080         | 508.20     | R                  | Academic Appointments Ltd               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-00081         | 508.20     | R                  | Academic Appointments Ltd               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 31-Jul-2012 | 1207-00082         | 582.75     | R                  | Academic Appointments Ltd               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 10-Jul-2012 | 1207-00083         | 582.75     | R                  | Academic Appointments Ltd               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 23-Jul-2012 | 1207-00084         | 4,986.75   | R                  | Academic Appointments Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 04-Jul-2012 | 1207-00085         | 1,670.00   | R                  | Academic Appointments Ltd               |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                             | 008                   | 04-Jul-2012 | 1207-00086         | 4,451.40   | R                  | Academic Appointments Ltd               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-00087         | 469.00     | R                  | Ace Engineers (Morley) Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils             | 221                   | 06-Jul-2012 | 1207-00088         | 1,184.00   | R                  | Acme                                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00089         | 4,405.72   | R                  | Acorns Nursery                          |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00090         | 1,718.12   | R                  | Acree Green                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00091         | 3,654.05   | R                  | Acree Green                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00092         | 1,824.68   | R                  | Acree Green                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00093         | 1,879.10   | R                  | Acree Green                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00094         | 1,634.68   | R                  | Acree Green                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00095         | 1,241.32   | R                  | Acree Green                             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00096         | 887.26     | R                  | Acree Wood Childrens Nursery            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00097         | 4,132.90   | R                  | Acree Wood Childrens Nursery            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Educational Visits                       | 282                   | 26-Jul-2012 | 1207-00098         | 1,152.00   | R                  | Acrescliffe Equestrian Centre           |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 13-Jul-2012 | 1207-00099         | 104,749.00 | R                  | Action For Blind People                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 12-Jul-2012 | 1207-00100         | 4,466.00   | R                  | Action For Children                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 20-Jul-2012 | 1207-00101         | 644.00     | R                  | Action For Children                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 06-Jul-2012 | 1207-00102         | 825.00     | R                  | Action For Children                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 06-Jul-2012 | 1207-00103         | 825.00     | R                  | Action For Children                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 09-Jul-2012 | 1207-00104         | 1,194.00   | R                  | Action For Children                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00105         | 2,744.36   | R                  | Active Kids Day Nursery                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Bought In Professional Services          | 277                   | 27-Jul-2012 | 1207-00106         | 5,628.45   | R                  | Ad Golf Management Ltd                  |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Bought In Professional Services          | 277                   | 11-Jul-2012 | 1207-00107         | 6,792.86   | R                  | Ad Golf Management Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-00108         | 633.90     | R                  | Ad3 Envelope Printers Limited           |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-00109         | 2,927.50   | R                  | Ad3 Envelope Printers Limited           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00110         | 722.24     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00111         | 718.72     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00112         | 3,212.08   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00113         | 444.40     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00114         | 877.20     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Support Services      | Legal Disbursements                      | 411                   | 11-Jul-2012 | 1207-00115         | 1,562.50   | R                  | Adam Fullwood                           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00116         | 942.64     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Memberships                              | 226                   | 13-Jul-2012 | 1207-00117         | 3,135.00   | R                  | Adcs                                    |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-00118         | 7,098.00   | R                  | Addressstone Mournouris Orme & Sixsmith |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00119         | 4,499.94   | R                  | Adel Pre School                         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 09-Jul-2012 | 1207-00120         | 750.00     | R                  | Adoption Matters Northwest              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 11-Jul-2012 | 1207-00121         | 750.00     | R                  | Adoption Matters Northwest              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 06-Jul-2012 | 1207-00122         | 8,358.00   | R                  | Adoption Matters Northwest              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Premises Security Services               | 162                   | 02-Jul-2012 | 1207-00123         | 1,167.13   | R                  | Adt Fire And Security                   |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-00124         | -1,140.00  | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-00125         | -817.00    | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00126         | 437.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00127         | 437.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00128         | 513.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00129         | 608.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00130         | 703.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00131         | 703.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00132         | 722.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00133         | 760.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00134         | 760.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00135         | 950.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-00136         | 1,140.00   | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-00137         | 1,254.00   | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Housing Services                         | Premises              | Grounds Maintenance (Closed Landfill)    | 134                   | 16-Jul-2012 | 1207-00138         | 456.00     | R                  | Adult Placement Services                |
| East - North East                      | East - North East              | Housing Services                         | Premises              | Grounds Maintenance (Closed Landfill)    | 134                   | 16-Jul-2012 | 1207-00139         | 532.00     | R                  | Adult Placement Services                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-00140         | 1,554.60   | R                  | Adult Supported Living Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 10-Jul-2012 | 1207-00141         | 720.00     | R                  | Advanced Child Care Assessments Ltd     |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Supplies and Services | Computer Software & Equipment            | 214                   | 26-Jul-2012 | 1207-00142         | 3,162.19   | R                  | Advanced Health And Care Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-00143         | 3,237.29   | R                  | Advantage Healthcare Nursing &          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-00144         | 3,261.03   | R                  | Advantage Healthcare Nursing &          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00145         | 20,375.72  | R                  | Advitiam Ltd                            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 03-Jul-2012 | 1207-00146         | 23,156.00  | R                  | Advocacy For Mental Health And Dementia |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00147         | 740.52     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00148         | 777.84     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00149         | 807.36     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00150         | 807.36     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00151         | 946.62     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00152         | 1,551.30   | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00153         | 1,744.96   | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-00154         | 526.68     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-00155         | 777.84     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-00156         | 946.62     | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-00157         | 1,778.18   | R                  | Affinity Trust                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-00158         | 1,900.11   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 09-Jul-2012 | 1207-00159         | 469.28     | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-00160         | 601.92     | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 11-Jul-2012 | 1207-00161         | 790.02     | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 09-Jul-2012 | 1207-00162         | 1,053.36   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 09-Jul-2012 | 1207-00163         | 1,717.04   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 11-Jul-2012 | 1207-00164         | 1,879.44   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 24-Jul-2012 | 1207-00165         | 1,944.40   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 18-Jul-2012 | 1207-00166         | 2,111.76   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 31-Jul-2012 | 1207-00167         | 2,333.00   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 16-Jul-2012 | 1207-00168         | 2,339.72   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 09-Jul-2012 | 1207-00169         | 3,102.12   | R                  | Affinity Trust                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 11-Jul-2012 | 1207-00170         | 3,274.46   | R                  | Affinity Trust                          |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                 |
|--|--------------------------------|--|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 11-Jul-2012 | 1207-00171         | 451.44     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 30-Jul-2012 | 1207-00172         | 470.96     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 09-Jul-2012 | 1207-00173         | 703.92     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 09-Jul-2012 | 1207-00174         | 804.48     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 30-Jul-2012 | 1207-00175         | 806.00     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 30-Jul-2012 | 1207-00176         | 807.36     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 03-Jul-2012 | 1207-00177         | 964.67     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 04-Jul-2012 | 1207-00178         | 1,035.44   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 03-Jul-2012 | 1207-00179         | 1,035.44   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 30-Jul-2012 | 1207-00180         | 1,076.48   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 03-Jul-2012 | 1207-00181         | 1,294.30   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 03-Jul-2012 | 1207-00182         | 1,294.30   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 30-Jul-2012 | 1207-00183         | 1,319.88   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-00184         | 1,594.56   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-00185         | 1,594.56   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 09-Jul-2012 | 1207-00186         | 1,826.84   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 26-Jul-2012 | 1207-00187         | 2,044.72   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-00188         | 3,848.08   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 10-Jul-2012 | 1207-00189         | 3,848.08   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 24-Jul-2012 | 1207-00190         | 3,848.08   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 24-Jul-2012 | 1207-00191         | 3,848.08   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 26-Jul-2012 | 1207-00192         | 3,877.60   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 09-Jul-2012 | 1207-00193         | 3,933.20   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 18-Jul-2012 | 1207-00194         | 5,050.00   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 26-Jul-2012 | 1207-00195         | 6,193.32   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 24-Jul-2012 | 1207-00196         | 6,193.32   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 18-Jul-2012 | 1207-00197         | 703.92     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 23-Jul-2012 | 1207-00198         | 703.92     | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 16-Jul-2012 | 1207-00199         | 1,450.47   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 20-Jul-2012 | 1207-00200         | 3,589.25   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 19-Jul-2012 | 1207-00201         | 4,359.83   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 18-Jul-2012 | 1207-00202         | 5,752.56   | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 18-Jul-2012 | 1207-00203         | 10,737.26  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 18-Jul-2012 | 1207-00204         | 12,256.76  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 24-Jul-2012 | 1207-00205         | 17,439.32  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 27-Jul-2012 | 1207-00206         | 17,439.32  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 24-Jul-2012 | 1207-00207         | 21,474.52  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 27-Jul-2012 | 1207-00208         | 21,474.52  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 24-Jul-2012 | 1207-00209         | 23,010.24  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 26-Jul-2012 | 1207-00210         | 23,010.24  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 24-Jul-2012 | 1207-00211         | 24,513.52  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 26-Jul-2012 | 1207-00212         | 24,513.52  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 20-Jul-2012 | 1207-00213         | 38,368.98  | R                  | Affinity Trust                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 20-Jul-2012 | 1207-00214         | 39,453.18  | R                  | Affinity Trust                |
| East - North East                      | Childrens Services             | Business Improvement                     | Premises              | Other                                   | 114                   | 11-Jul-2012 | 1207-00215         | 1,250.00   | R                  | African People Forum          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Courses For Non-Employees               | 281                   | 20-Jul-2012 | 1207-00216         | 20,000.00  | R                  | After Adoption                |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-00217         | 3,957.68   | R                  | Age Uk Leeds                  |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                            | 3                     | 19-Jul-2012 | 1207-00218         | 744.00     | C                  | Aggregate Industries UK Ltd   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-00219         | 1,224.98   | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-00220         | 604.80     | R                  | REDACTED PERSONAL DATA        |
| West - North West                      | West - North West              | Customer And Tenancy                     | Supplies and Services | Project Expenses                        | 286                   | 19-Jul-2012 | 1207-00221         | 1,000.00   | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-00222         | 5,619.64   | R                  | Agricola House                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 31-Jul-2012 | 1207-00223         | 588.00     | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 13-Jul-2012 | 1207-00224         | 735.00     | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 20-Jul-2012 | 1207-00225         | 793.86     | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 27-Jul-2012 | 1207-00226         | 795.00     | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 11-Jul-2012 | 1207-00227         | 1,185.00   | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 27-Jul-2012 | 1207-00228         | 1,408.00   | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 31-Jul-2012 | 1207-00229         | 1,432.10   | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt | Supplies and Services | Other Equipment                         | 203                   | 19-Jul-2012 | 1207-00230         | 2,471.50   | R                  | Aidapt Bathrooms Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                        | 627                   | 04-Jul-2012 | 1207-00231         | 2,839.32   | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 12-Jul-2012 | 1207-00232         | 814.50     | R                  | Aire Body Care                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 02-Jul-2012 | 1207-00233         | 1,511.62   | R                  | Aire Body Care                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-00234         | 7,012.04   | R                  | Aire House                    |
| West - North West                      | West - North West              | Customer And Tenancy                     | Premises              | General Maintenance                     | 104                   | 13-Jul-2012 | 1207-00235         | 2,700.00   | R                  | Aire Valley Tree Services Ltd |
| West - North West                      | West - North West              | Customer And Tenancy                     | Premises              | General Maintenance                     | 104                   | 13-Jul-2012 | 1207-00236         | 8,050.00   | R                  | Aire Valley Tree Services Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-00237         | 862.52     | R                  | Aire View Residential Home    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-00238         | 29,258.50  | R                  | Aire View Residential Home    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-00239         | 4,109.78   | R                  | Aire View Residential Home    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-00240         | 22,861.15  | R                  | Airedale (Goldsborough)       |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 20-Jul-2012 | 1207-00241         | 4,585.19   | R                  | Airwave Solutions Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-00242         | 704.00     | R                  | Aj Social Care                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-00243         | 2,324.30   | R                  | Aj Social Care                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-00244         | 9,429.50   | R                  | Aj Social Care                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-00245         | 1,075.20   | R                  | Aj Social Care                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-00246         | 1,580.80   | R                  | Aj Social Care                |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 18-Jul-2012 | 1207-00247         | 455.13     | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 11-Jul-2012 | 1207-00248         | 544.00     | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 24-Jul-2012 | 1207-00249         | 629.43     | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 02-Jul-2012 | 1207-00250         | 729.60     | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 18-Jul-2012 | 1207-00251         | 1,015.52   | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 24-Jul-2012 | 1207-00252         | 1,179.45   | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 02-Jul-2012 | 1207-00253         | 1,359.60   | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 18-Jul-2012 | 1207-00254         | 2,386.50   | R                  | Ajm Fixings & Power Tools Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                         | 205                   | 24-Jul-2012 | 1207-00255         | 2,391.73   | R                  | Ajm Fixings & Power Tools Ltd |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                        |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------------|
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 24-Jul-2012 | 1207-00256         | 2,445.87   | R                  | Ajm Fixings & Power Tools Ltd        |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 11-Jul-2012 | 1207-00257         | 2,473.44   | R                  | Ajm Fixings & Power Tools Ltd        |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 02-Jul-2012 | 1207-00258         | 2,756.15   | R                  | Ajm Fixings & Power Tools Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-00259         | 777.90     | R                  | Akua Uk Ltd                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00260         | 1,729.00   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-00261         | 2,154.00   | R                  | Alan Gardner Associates              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00262         | 2,040.08   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00263         | 3,741.14   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00264         | 884.76     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00265         | 1,093.29   | R                  | Albury Asset Rentals Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00266         | 1,107.92   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00267         | 751.36     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00268         | 640.00     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00269         | 7,982.00   | R                  | Alexander Residential Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00270         | 13,287.88  | R                  | Alexander Residential Home           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00271         | 1,202.92   | R                  | Alexander Residential Home           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00272         | 419.60     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00273         | 1,220.60   | R                  | Alexandra Court                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00274         | 10,689.44  | R                  | Alexandra Court                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00275         | 3,019.24   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)              | Supplies and Services | Bought In Professional Services          | 277                   | 06-Jul-2012 | 1207-00276         | 423.70     | R                  | Alfies Boarding Kennels              |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)              | Supplies and Services | Bought In Professional Services          | 277                   | 09-Jul-2012 | 1207-00277         | 700.00     | R                  | Alfies Boarding Kennels              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-00278         | 693.46     | C                  | Alfred Bagnall & Sons (Leeds) Ltd    |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-00279         | 582.66     | R                  | Alfred Bagnall & Sons (Leeds) Ltd    |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Maintenance Of Buildings                 | 101                   | 12-Jul-2012 | 1207-00280         | 2,242.15   | R                  | Alfred Bagnall & Sons (Leeds) Ltd    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00281         | 2,809.92   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00282         | 947.96     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                   | 09-Jul-2012 | 1207-00283         | 1,787.05   | R                  | Alison Glew                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00284         | 2,666.40   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00285         | 3,020.04   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-00286         | 428.64     | R                  | Alcarea Mobility                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00287         | 1,085.36   | R                  | Allendale Residential Home           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00288         | 47,218.72  | R                  | Allerton Avenue                      |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                  | Supplies and Services | Bank Charges                             | 263                   | 04-Jul-2012 | 1207-00289         | 1,071.35   | R                  | Alliance & Leicester Commercial Bank |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-00290         | 14,721.42  | R                  | Alliance Care And Education          |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-00291         | 816.00     | R                  | Allied Exploration & Geotechnics Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00292         | 428.43     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-00293         | 534.10     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00294         | 714.00     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00295         | 928.20     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00296         | 6,398.77   | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 23-Jul-2012 | 1207-00297         | 427.30     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-00298         | 503.38     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 23-Jul-2012 | 1207-00299         | 514.08     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 23-Jul-2012 | 1207-00300         | 523.91     | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00301         | 1,056.69   | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00302         | 1,226.92   | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00303         | 1,384.03   | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00304         | 1,389.51   | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-00305         | 1,400.43   | R                  | Allied Healthcare Group Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 06-Jul-2012 | 1207-00306         | 2,433.98   | R                  | Allstar Business Solutions Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 11-Jul-2012 | 1207-00307         | 455.00     | R                  | Alpha Biolabs                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 06-Jul-2012 | 1207-00308         | 455.00     | R                  | Alpha Biolabs                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Supplies and Services | Equipment And Materials                  | 205                   | 12-Jul-2012 | 1207-00309         | 478.00     | R                  | Alpha Tools (Northern) Ltd           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 267                   | 25-Jul-2012 | 1207-00310         | 550.00     | R                  | Alpha White Lining Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-00311         | 6,126.00   | R                  | Alternative Windows (Leeds) Ltd      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-00312         | 464.16     | R                  | Alvin Morris Ltd                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-00313         | 507.41     | R                  | Alvin Morris Ltd                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                   | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-00314         | 5,785.65   | C                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00315         | 2,160.48   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 10-Jul-2012 | 1207-00316         | 6,080.70   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00317         | 1,456.00   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00318         | 761.44     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00319         | 441.20     | R                  | Amazing Grace Early Years Childcare  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00320         | 3,529.80   | R                  | Amazing Grace Early Years Childcare  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal Total         | Supplies and Services | Computer Software and Equipment          | 214                   | 19-Jun-2012 | 1207-00321         | 584.10     | R                  | Amazon *mktplce Eu-Uk                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total          | Supplies and Services | Books and Audio - Visual Materials       | 206                   | 14-Jun-2012 | 1207-00322         | 537.06     | R                  | Amazon *mktplce Eu-Uk                |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 13-Jul-2012 | 1207-00323         | 16,020.00  | R                  | Amberleigh Care Ltd                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-00324         | 896.66     | R                  | Amibus                               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00325         | 2,150.44   | R                  | Amelia House Care Home               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00326         | 810.80     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-00327         | 664.85     | R                  | Ampleforth Abbey Trust               |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | City Centre Enhancement                  | 295                   | 20-Jul-2012 | 1207-00328         | 3,300.00   | R                  | Amr Security Services Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00329         | 878.96     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00330         | 1,316.40   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00331         | 1,124.72   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 13-Jul-2012 | 1207-00332         | 9,167.48   | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00333         | 24,792.71  | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00334         | 433.24     | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00335         | 1,650.04   | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00336         | 4,681.60   | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00337         | 1,169.00   | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00338         | 1,652.60   | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00339         | 4,869.84   | R                  | Anchor Trust                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00340         | 7,398.72   | R                  | Anchor Trust                         |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                     |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-----------------------------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00341         | 17,891.15  | R                  | Anchor Trust                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00342         | 2,251.72   | R                  | Anchor Trust                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-00343         | 468.48     | R                  | Anchor Trust                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-00344         | 542.40     | R                  | Anchor Trust                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-00345         | 4,729.40   | R                  | Anchor Trust                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00346         | 5,974.64   | R                  | Anchor Trust Simon Marks Court    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00347         | 14,043.72  | R                  | Anchor Trust Simon Marks Court    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00348         | 603.60     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00349         | 5,217.68   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00350         | 821.52     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-00351         | 440.00     | R                  | Andrew Brooks                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00352         | 837.40     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00353         | 6,742.38   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-00354         | 750.00     | R                  | Andrew Hickman                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00355         | 1,000.00   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00356         | 872.86     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 09-Jul-2012 | 1207-00357         | 459.10     | R                  | Andrew Kenyon                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00358         | 679.36     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-00359         | 450.00     | R                  | Andrew Mcnair                     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-00360         | 559.35     | R                  | Andrew Miller Builders            |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-00361         | 880.30     | R                  | Andrew Miller Builders            |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-00362         | 961.51     | R                  | Andrew Miller Builders            |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-00363         | 4,249.35   | R                  | Andrew Miller Builders            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00364         | 2,021.52   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00365         | 866.12     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00366         | 5,614.39   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Recreation                               | Support Services      | Legal Disbursements                      | 411                   | 09-Jul-2012 | 1207-00367         | 600.00     | R                  | Andrew Sugarman                   |
| Leeds City Council                     | City Development               | Support Services                         | Support Services      | Legal Disbursements                      | 411                   | 09-Jul-2012 | 1207-00368         | 600.00     | R                  | Andrew Sugarman                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)             | Support Services      | Legal Disbursements                      | 411                   | 09-Jul-2012 | 1207-00369         | 600.00     | R                  | Andrew Sugarman                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                   | 10-Jul-2012 | 1207-00370         | 600.00     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00371         | 433.60     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-00372         | 687.48     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00373         | 721.49     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Support Services      | Legal Disbursements                      | 411                   | 05-Jul-2012 | 1207-00374         | 2,500.00   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-00375         | 781.05     | R                  | Angels Home Care Services         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00376         | 987.00     | R                  | Angels Home Care Services         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-00377         | 1,060.50   | R                  | Angels Home Care Services         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-00378         | 1,540.00   | R                  | Angels Home Care Services         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | External Cleaning Services               | 130                   | 09-Jul-2012 | 1207-00379         | 450.00     | R                  | Angels Housekeeping Cic Ltd       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00380         | 1,870.57   | R                  | Angels Nursery                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00381         | 23,376.60  | R                  | Angels Nursery                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00382         | 642.24     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Economic Development                     | Premises              | Plant and Machinery                      | 102                   | 31-Jul-2012 | 1207-00383         | 1,158.22   | R                  | Ankef Ltd                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00384         | 804.88     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00385         | 443.52     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00386         | 643.32     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00387         | 517.56     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00388         | 620.44     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00389         | 702.40     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Compensation Claims                      | 200                   | 23-Jul-2012 | 1207-00390         | 500.00     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00391         | 2,138.56   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00392         | 973.64     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00393         | 1,598.00   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00394         | 551.64     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00395         | 2,021.44   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                          | Employees             | Training Costs                           | 071                   | 16-Jul-2012 | 1207-00396         | 1,594.25   | R                  | Anslow Communications Ltd         |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-00397         | 469.00     | R                  | Antalis Mcaughton Limited         |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-00398         | 469.00     | R                  | Antalis Mcaughton Limited         |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-00399         | 469.00     | R                  | Antalis Mcaughton Limited         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00400         | 547.20     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00401         | 890.00     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00402         | 930.20     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00403         | 585.00     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Asset Management Services                | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-00404         | 1,109.25   | R                  | Anton Industrial Services Ltd     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-00405         | 730.00     | R                  | Anything Audio Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 27-Jul-2012 | 1207-00406         | 1,083.29   | R                  | Appetto Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 26-Jul-2012 | 1207-00407         | 1,241.20   | R                  | Appetto Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 13-Jul-2012 | 1207-00408         | 1,488.77   | R                  | Appetto Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 27-Jul-2012 | 1207-00409         | 1,516.36   | R                  | Appetto Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 30-Jul-2012 | 1207-00410         | 1,672.25   | R                  | Appetto Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire- ( Fleet Management)       | 313                   | 24-Jul-2012 | 1207-00411         | 26,073.00  | R                  | Appetto Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00412         | 10,631.36  | R                  | Applewalk Homes                   |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                         | Capital               | Construction                             | 3                     | 03-Jul-2012 | 1207-00413         | 36,291.90  | C                  | Aqua Interiors T/A V & T Plumbing |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00414         | 448.50     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00415         | 448.50     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-00416         | 455.59     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00417         | 578.35     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-00418         | 593.32     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-00419         | 709.56     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00420         | 759.69     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-00421         | 764.27     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00422         | 791.40     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00423         | 892.42     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00424         | 911.32     | R                  | Arabella Health Staffing Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-00425         | 926.30     | R                  | Arabella Health Staffing Ltd      |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                    |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|----------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00426         | 1,034.58   | R                  | Arabella Health Staffing Ltd     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00427         | 1,112.94   | R                  | Arabella Health Staffing Ltd     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00428         | 1,401.40   | R                  | Arabella Health Staffing Ltd     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00429         | 1,428.71   | R                  | Arabella Health Staffing Ltd     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00430         | 490.16     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-00431         | 422.98     | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-00432         | 549.65     | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-00433         | 563.88     | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-00434         | 647.03     | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 02-Jul-2012 | 1207-00435         | 1,162.65   | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-00436         | 1,329.68   | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-00437         | 1,421.76   | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-00438         | 3,177.23   | R                  | Archbold Carshop Ltd             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                   | 18-Jul-2012 | 1207-00439         | 3,063.30   | R                  | Arco England Ltd                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Clothing & Uniforms                      | 241                   | 31-Jul-2012 | 1207-00440         | 581.71     | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Centre)       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-00441         | 861.56     | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Centre)       | Supplies and Services | Clothing & Uniforms                      | 241                   | 19-Jul-2012 | 1207-00442         | 775.54     | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (West North West)   | Supplies and Services | Clothing & Uniforms                      | 241                   | 30-Jul-2012 | 1207-00443         | 428.13     | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (West North West)   | Supplies and Services | Clothing & Uniforms                      | 241                   | 31-Jul-2012 | 1207-00444         | 547.43     | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (West North West)   | Supplies and Services | Clothing & Uniforms                      | 241                   | 20-Jul-2012 | 1207-00445         | 576.12     | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Clothing & Uniforms                      | 241                   | 02-Jul-2012 | 1207-00446         | 1,130.00   | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Clothing & Uniforms                      | 241                   | 02-Jul-2012 | 1207-00447         | 1,380.00   | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Clothing & Uniforms                      | 241                   | 30-Jul-2012 | 1207-00448         | 1,840.00   | R                  | Arco Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Clothing & Uniforms                      | 241                   | 02-Jul-2012 | 1207-00449         | 3,390.00   | R                  | Arco Ltd                         |
| West - North West                      | West - North West              | Customer And Tenancy                     | Premises              | General Maintenance                      | 104                   | 30-Jul-2012 | 1207-00450         | -3,185.59  | R                  | Arco Ltd                         |
| West - North West                      | West - North West              | Customer And Tenancy                     | Supplies and Services | Clothing & Uniforms                      | 241                   | 19-Jul-2012 | 1207-00451         | 512.82     | R                  | Arco Ltd                         |
| West - North West                      | West - North West              | Property And Maintenance                 | Supplies and Services | Clothing & Uniforms                      | 241                   | 20-Jul-2012 | 1207-00452         | 491.31     | R                  | Arco Ltd                         |
| Leeds City Council                     | City Development               | Recreation                               | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 06-Jul-2012 | 1207-00453         | 1,299.32   | R                  | Arden Winch And Company Limited  |
| West - North West                      | West - North West              | Regeneration/Customr Research            | Supplies and Services | Information Technology (Computers)       | 214                   | 19-Jul-2012 | 1207-00454         | 3,975.00   | R                  | Arena Partnership Limited        |
| Leeds City Council                     | City Development               | Recreation Total                         | Supplies and Services | Printing                                 | 215                   | 14-Jun-2012 | 1207-00455         | 780.00     | R                  | Ark Associates                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-00456         | 669.16     | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00457         | 3,317.87   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00458         | 6,053.66   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00459         | 6,825.77   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00460         | 9,155.38   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00461         | 9,922.93   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00462         | 10,011.15  | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00463         | 14,443.89  | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00464         | 20,557.78  | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00465         | 1,301.63   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00466         | 1,324.96   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00467         | 2,233.19   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00468         | 2,588.70   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-00469         | 3,263.99   | R                  | Ark Home Healthcare Ltd          |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                     | Third Party Payments  | Residential - Drugs & Alcohol            | 583                   | 04-Jul-2012 | 1207-00470         | 1,730.00   | R                  | Ark House Treatment Centre       |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 12-Jul-2012 | 1207-00471         | 683.32     | R                  | Armon Limited                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00472         | 1,045.20   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 27-Jul-2012 | 1207-00473         | 2,500.00   | R                  | Armlay Juniors                   |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-00474         | 500.00     | R                  | Armlay Park Bowling Club         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 20-Jul-2012 | 1207-00475         | 786.74     | R                  | Arnold Laver & Co Ltd            |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 02-Jul-2012 | 1207-00476         | 859.66     | R                  | Arnold Laver & Co Ltd            |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 11-Jul-2012 | 1207-00477         | 893.72     | R                  | Arnold Laver & Co Ltd            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-00478         | 1,327.44   | R                  | Arrigaden Nursing Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00479         | 604.80     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-00480         | 7,845.06   | R                  | Articulate Advocacy              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 11-Jul-2012 | 1207-00481         | 15,629.21  | R                  | Articulate Advocacy              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Other Agency Services                    | 561                   | 09-Jul-2012 | 1207-00482         | 2,082.49   | R                  | Articulate Advocacy              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Other Agency Services                    | 561                   | 27-Jul-2012 | 1207-00483         | 3,400.08   | R                  | Articulate Advocacy              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                   | 19-Jul-2012 | 1207-00484         | 600.00     | R                  | Arts Trinity Ltd                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                   | 26-Jul-2012 | 1207-00485         | 584.90     | R                  | Asa Awards Scheme                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 07-Jul-2012 | 1207-00486         | 450.00     | R                  | Asbestos Sample Analysis Limited |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-00487         | 802.50     | R                  | Asbestos Sample Analysis Limited |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-00488         | 810.00     | R                  | Asbestos Sample Analysis Limited |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00489         | 1,509.60   | R                  | Asha Neighbourhood Project       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00490         | 1,223.48   | R                  | Asha Neighbourhood Project       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-00491         | 583.24     | R                  | Ashbourne House                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00492         | 5,996.48   | R                  | Ashcroft House Residential Home  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00493         | 1,191.24   | R                  | Ashcroft Nursing Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00494         | 2,636.84   | R                  | Ashcroft Nursing Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00495         | 761.52     | R                  | Ashcroft Nursing Home            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00496         | 2,318.40   | R                  | Ashfield Nursing Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00497         | 13,390.30  | R                  | Ashfield Nursing Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00498         | 1,390.76   | R                  | Ashfield Nursing Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00499         | 1,504.00   | R                  | Ashley Care Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-00500         | 637.74     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-00501         | 782.00     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-00502         | 840.65     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00503         | -704.80    | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00504         | -693.00    | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00505         | 667.00     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00506         | 667.00     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00507         | 667.00     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00508         | 667.00     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00509         | 667.00     | R                  | Ashtead Plant Hire Company Ltd   |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00510         | 667.00     | R                  | Ashtead Plant Hire Company Ltd   |

| Body name          | Service label                 | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--------------------|-------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00511         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00512         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00513         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00514         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00515         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00516         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00517         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00518         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00519         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00520         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00521         | 667.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00522         | 690.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00523         | 693.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00524         | 708.20     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00525         | 719.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00526         | 792.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00527         | 920.00     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00528         | 1,115.00   | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Recreation                                 | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 20-Jul-2012 | 1207-00529         | 473.10     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Recreation                                 | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 11-Jul-2012 | 1207-00530         | 518.70     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Recreation                                 | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 11-Jul-2012 | 1207-00531         | 543.40     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Recreation                                 | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 11-Jul-2012 | 1207-00532         | 568.10     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | City Development              | Recreation                                 | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 11-Jul-2012 | 1207-00533         | 966.81     | R                  | Ashtead Plant Hire Company Ltd      |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00534         | 871.40     | R                  | Ashville Care Home                  |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00535         | 1,221.92   | R                  | Ashworth Grange                     |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00536         | 1,178.28   | R                  | Ashworth Grange                     |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-00537         | 755.13     | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 25-Jul-2012 | 1207-00538         | 504.90     | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 17-Jul-2012 | 1207-00539         | 566.16     | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 23-Jul-2012 | 1207-00540         | 872.99     | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 10-Jul-2012 | 1207-00541         | 1,115.89   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 31-Jul-2012 | 1207-00542         | 2,296.74   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 23-Jul-2012 | 1207-00543         | 2,535.03   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 31-Jul-2012 | 1207-00544         | 3,047.51   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 12-Jul-2012 | 1207-00545         | 3,266.79   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 23-Jul-2012 | 1207-00546         | 3,704.94   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 10-Jul-2012 | 1207-00547         | 4,022.76   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 31-Jul-2012 | 1207-00548         | 6,006.90   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 17-Jul-2012 | 1207-00549         | 6,441.80   | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 31-Jul-2012 | 1207-00550         | 29,685.18  | R                  | Askews & Holts Library Services Ltd |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-00551         | 2,000.00   | R                  | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-00552         | 538.50     | R                  | Aspect Building Solutions           |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00553         | 650.00     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00554         | 720.00     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-00555         | 790.00     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-00556         | 790.00     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 13-Jul-2012 | 1207-00557         | 790.00     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00558         | 790.00     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-00559         | 825.00     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00560         | 842.50     | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00561         | 1,064.00   | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 13-Jul-2012 | 1207-00562         | 1,160.00   | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00563         | 1,300.00   | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00564         | 1,531.00   | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-00565         | 1,576.00   | R                  | Asphalt Pavers                      |
| Leeds City Council | City Development              | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-00566         | 2,411.00   | R                  | Asphalt Pavers                      |
| Leeds City Council | Adult Social Care             | Services For Adults Under 65 Learn/Dis     | Supplies and Services | Computer Software & Equipment            | 214                   | 10-Jul-2012 | 1207-00567         | 505.53     | R                  | Aspirico                            |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00568         | 5,335.40   | R                  | Asquith Court Nursery               |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00569         | 447.11     | R                  | Asquith Nurseries Ltd               |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00570         | 3,227.88   | R                  | Asquith Nurseries Ltd               |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Premises              | Removal Of Refuse                        | 126                   | 15-Jun-2012 | 1207-00571         | 3,970.80   | R                  | Associated Waste Manag              |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total  | Premises              | Removal Of Refuse                        | 126                   | 13-Jun-2012 | 1207-00572         | 537.60     | R                  | Associated Waste Manag              |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total  | Premises              | Removal Of Refuse                        | 126                   | 06-Jun-2012 | 1207-00573         | 582.04     | R                  | Associated Waste Manag              |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total  | Premises              | Removal Of Refuse                        | 126                   | 19-Jun-2012 | 1207-00574         | 642.74     | R                  | Associated Waste Manag              |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total  | Premises              | Removal Of Refuse                        | 126                   | 13-Jun-2012 | 1207-00575         | 762.00     | R                  | Associated Waste Manag              |
| Leeds City Council | Central & Corporate Functions | Support And Facilities General Fund Total  | Premises              | Removal Of Refuse                        | 126                   | 01-Jun-2012 | 1207-00576         | 1,264.90   | R                  | Associated Waste Manag              |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services       | Premises              | Removal Of Workplace Waste               | 126                   | 23-Jul-2012 | 1207-00577         | -668.16    | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Highways                                   | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-00578         | 622.77     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 24-Jul-2012 | 1207-00579         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 24-Jul-2012 | 1207-00580         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 19-Jul-2012 | 1207-00581         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 18-Jul-2012 | 1207-00582         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 06-Jul-2012 | 1207-00583         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 03-Jul-2012 | 1207-00584         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 03-Jul-2012 | 1207-00585         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 12-Jul-2012 | 1207-00586         | 424.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 06-Jul-2012 | 1207-00587         | 426.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 20-Jul-2012 | 1207-00588         | 435.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 20-Jul-2012 | 1207-00589         | 435.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 05-Jul-2012 | 1207-00590         | 435.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 12-Jul-2012 | 1207-00591         | 501.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 13-Jul-2012 | 1207-00592         | 568.00     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 05-Jul-2012 | 1207-00593         | 767.60     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 20-Jul-2012 | 1207-00594         | 835.51     | R                  | Associated Waste Management Limited |
| Leeds City Council | City Development              | Recreation                                 | Premises              | Removal Of Workplace Waste               | 126                   | 03-Jul-2012 | 1207-00595         | 1,071.16   | R                  | Associated Waste Management Limited |



| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                         |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---------------------------------------|
| Leeds City Council                     | City Development               | Recreation                               | Premises              | Removal Of Workplace Waste               | 126                   | 06-Jul-2012 | 1207-00596         | 1,294.67   | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | City Development               | Recreation                               | Premises              | Removal Of Workplace Waste               | 126                   | 16-Jul-2012 | 1207-00597         | 1,794.22   | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | City Development               | Support Services                         | Premises              | Removal Of Workplace Waste               | 126                   | 24-Jul-2012 | 1207-00598         | 5,399.85   | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 24-Jul-2012 | 1207-00599         | 7,551.73   | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 12-Jul-2012 | 1207-00600         | 9,068.08   | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 27-Jul-2012 | 1207-00601         | 9,373.48   | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 03-Jul-2012 | 1207-00602         | 10,705.22  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 03-Jul-2012 | 1207-00603         | 11,162.66  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 26-Jul-2012 | 1207-00604         | 11,445.86  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 03-Jul-2012 | 1207-00605         | 11,466.21  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 24-Jul-2012 | 1207-00606         | 11,791.79  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 24-Jul-2012 | 1207-00607         | 11,829.81  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 25-Jul-2012 | 1207-00608         | 12,006.58  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 24-Jul-2012 | 1207-00609         | 43,775.32  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 12-Jul-2012 | 1207-00610         | 52,565.11  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 27-Jul-2012 | 1207-00611         | 53,813.83  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 03-Jul-2012 | 1207-00612         | 62,055.20  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 03-Jul-2012 | 1207-00613         | 64,706.83  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 26-Jul-2012 | 1207-00614         | 66,348.54  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 03-Jul-2012 | 1207-00615         | 66,464.52  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 24-Jul-2012 | 1207-00616         | 68,353.76  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 25-Jul-2012 | 1207-00617         | 68,516.49  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 236                   | 24-Jul-2012 | 1207-00618         | 68,574.11  | R                  | Associated Waste Management Limited   |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Conference Meetings                      | 253                   | 13-Jul-2012 | 1207-00619         | 425.00     | R                  | Association Of Town Centre Management |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Well Being Small Grants Projects         | 228                   | 24-Jul-2012 | 1207-00620         | 500.00     | R                  | Asyabi Uk                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00621         | 2,979.82   | R                  | Atkinson Court                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00622         | 5,341.10   | R                  | Atkinson Court                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-00623         | 600.00     | R                  | Atlas Lift Hydraulics                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-00624         | 1,030.90   | R                  | Atlas Lift Hydraulics                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00625         | 1,125.32   | R                  | Atleee Court                          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 27-Jul-2012 | 1207-00626         | 430.72     | R                  | Audiogo Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 20-Jul-2012 | 1207-00627         | 539.25     | R                  | Audiogo Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 18-Jul-2012 | 1207-00628         | 637.06     | R                  | Audiogo Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 27-Jul-2012 | 1207-00629         | 761.90     | R                  | Audiogo Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 06-Jul-2012 | 1207-00630         | 764.25     | R                  | Audiogo Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 27-Jul-2012 | 1207-00631         | 805.38     | R                  | Audiogo Ltd                           |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Software - Expenditure                   | 080                   | 19-Jul-2012 | 1207-00632         | 895.00     | R                  | Auditware Systems Ltd                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00633         | 602.72     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00634         | 8,217.00   | R                  | Autism Care (Uk) Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 23-Jul-2012 | 1207-00635         | 429.00     | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 18-Jul-2012 | 1207-00636         | 556.50     | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 18-Jul-2012 | 1207-00637         | 1,134.00   | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 23-Jul-2012 | 1207-00638         | 1,298.00   | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 23-Jul-2012 | 1207-00639         | 1,796.39   | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 23-Jul-2012 | 1207-00640         | 1,875.43   | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 23-Jul-2012 | 1207-00641         | 1,934.03   | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 18-Jul-2012 | 1207-00642         | 2,441.82   | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 24-Jul-2012 | 1207-00643         | 3,118.46   | R                  | Autism Partnership Uk Ltd             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                   | 13-Jul-2012 | 1207-00644         | 503.77     | R                  | Autobar Uk Ltd                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 02-Jul-2012 | 1207-00645         | 600.00     | R                  | Avalon Promotions Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 12-Jul-2012 | 1207-00646         | 4,642.20   | R                  | Avens Ltd                             |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-00647         | 1,005.00   | R                  | Avocet Hardware (Uk) Ltd              |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-00648         | 1,131.50   | R                  | Avocet Hardware (Uk) Ltd              |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-00649         | 2,010.00   | R                  | Avocet Hardware (Uk) Ltd              |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-00650         | 2,278.00   | R                  | Avocet Hardware (Uk) Ltd              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00651         | 4,126.92   | R                  | Avon Lodge                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 05-Jul-2012 | 1207-00652         | 1,471.40   | R                  | Avondale Care Home                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                   | 05-Jul-2012 | 1207-00653         | 500.00     | R                  | Aw Hainsworth & Sons Ltd              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 25-Jul-2012 | 1207-00654         | 4,816.67   | R                  | Award Scheme Ltd                      |
| Leeds City Council                     | City Development               | Recreation Total                         | Supplies and Services | Other Materials                          | 205                   | 26-Jun-2012 | 1207-00655         | 882.48     | R                  | Awards Centre V/t                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-00656         | 18,640.64  | R                  | Ayersome Terrace                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00657         | 55,260.32  | R                  | Ayersome Terrace                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00658         | 1,221.00   | R                  | Ayersome Court Residential            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00659         | 673.64     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00660         | 976.64     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00661         | 487.52     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 24-Jul-2012 | 1207-00662         | 1,500.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00663         | 1,500.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00664         | 2,890.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00665         | 3,040.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00666         | 4,111.36   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-00667         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-00668         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00669         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00670         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00671         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00672         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00673         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00674         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-00675         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-00676         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00677         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00678         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00679         | 4,150.00   | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00680         | 4,150.00   | C                  | B & K Passmore                        |



| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount   | Capital or Revenue | Supplier name                         |
|--|--------------------------------|---|-----------------------|---|-----------------------|-------------|--------------------|--------------|--------------------|---------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 09-Jul-2012 | 1207-00681         | 4,420.00     | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 30-Jul-2012 | 1207-00682         | 4,444.00     | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 02-Jul-2012 | 1207-00683         | 4,561.00     | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 02-Jul-2012 | 1207-00684         | 4,728.00     | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 02-Jul-2012 | 1207-00685         | 4,772.50     | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 16-Jul-2012 | 1207-00686         | 8,150.58     | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 09-Jul-2012 | 1207-00687         | 12,098.32    | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 30-Jul-2012 | 1207-00688         | 28,500.00    | C                  | B & K Passmore                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Health & Environmental Action             | Income                | Admissions, Booking Fees & Ticket Sales | 933                   | 02-Jul-2012 | 1207-00689         | -572.50      | R                  | B & K Passmore                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Printing                                | 215                   | 27-Jul-2012 | 1207-00690         | 2,548.00     | R                  | B And B Press (Parkgate) Limited      |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Supplies and Services | Publication And Promotion               | 267                   | 12-Jul-2012 | 1207-00691         | 700.00       | R                  | B&H Colour Change                     |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Supplies and Services | Office Furniture & Equipment            | 201                   | 20-Jul-2012 | 1207-00692         | 665.00       | R                  | Back Care Solutions Ltd               |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Employees             | Temporary Staff-Basic                   | 009                   | 18-Jul-2012 | 1207-00693         | 522.47       | R                  | Badenoch & Clark Ltd                  |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Employees             | Temporary Staff-Basic                   | 009                   | 25-Jul-2012 | 1207-00694         | 723.02       | R                  | Badenoch & Clark Ltd                  |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00695         | 960.51       | R                  | Badenoch & Clark Ltd                  |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Employees             | Temporary Staff-Basic                   | 009                   | 18-Jul-2012 | 1207-00696         | 1,161.02     | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Salaries & Wages - Basic Pay            | 001                   | 06-Jul-2012 | 1207-00697         | 442.78       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Salaries & Wages - Basic Pay            | 001                   | 20-Jul-2012 | 1207-00698         | 500.24       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 13-Jul-2012 | 1207-00699         | 422.50       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00700         | 437.07       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00701         | 437.10       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00702         | 441.00       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00703         | 441.00       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00704         | 441.00       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00705         | 441.00       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00706         | 441.00       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00707         | 520.96       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00708         | 520.96       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00709         | 523.90       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00710         | 537.24       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00711         | 539.09       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00712         | 549.45       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00713         | 562.13       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00714         | 602.36       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00715         | 608.40       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00716         | 610.92       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00717         | 613.46       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00718         | 613.46       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00719         | 613.46       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00720         | 614.40       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00721         | 614.40       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00722         | 614.40       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 13-Jul-2012 | 1207-00723         | 614.40       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00724         | 615.16       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00725         | 625.30       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00726         | 625.30       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00727         | 634.18       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 13-Jul-2012 | 1207-00728         | 640.62       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-00729         | 642.20       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 27-Jul-2012 | 1207-00730         | 657.59       | R                  | Badenoch & Clark Ltd                  |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-00731         | 659.10       | R                  | Badenoch & Clark Ltd                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores              | 003                   | 26-Jul-2012 | 1207-00732         | 542.68       | R                  | Baker & Taylor (UK) Ltd               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores              | 003                   | 26-Jul-2012 | 1207-00733         | 736.74       | R                  | Baker & Taylor (UK) Ltd               |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                            | 346                   | 24-Jul-2012 | 1207-00734         | 798.60       | R                  | Balmers Garden Machinery              |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                            | 346                   | 31-Jul-2012 | 1207-00735         | 829.87       | R                  | Balmers Garden Machinery              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Capital               | Construction                            | 3                     | 19-Jul-2012 | 1207-00736         | 2,868,193.00 | C                  | Bam Construction Ltd                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Capital               | Construction                            | 3                     | 23-Jul-2012 | 1207-00737         | 115,892.51   | C                  | Bam Construction Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-00738         | 579.00       | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects      | 230                   | 31-Jul-2012 | 1207-00739         | 16,447.00    | R                  | Barca Leeds                           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 30-Jul-2012 | 1207-00740         | 6,250.00     | R                  | Barca Leeds                           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                   | 10-Jul-2012 | 1207-00741         | 1,011.20     | R                  | Barcham Trees Plc                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 26-Jul-2012 | 1207-00742         | 11,746.02    | R                  | Bardsey Nursery Group                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 12-Jul-2012 | 1207-00743         | 22,144.00    | R                  | Barnardo Services Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 13-Jul-2012 | 1207-00744         | 27,060.00    | R                  | Barnardos Yorkshire                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                   | 31-Jul-2012 | 1207-00745         | 3,892.96     | R                  | Barnardos Yorkshire                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                   | 04-Jul-2012 | 1207-00746         | 4,027.20     | R                  | Barnardos Yorkshire                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                   | 27-Jul-2012 | 1207-00747         | 4,027.20     | R                  | Barnardos Yorkshire                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                   | 12-Jul-2012 | 1207-00748         | 4,161.44     | R                  | Barnardos Yorkshire                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Non-Recurring Grants                    | 227                   | 11-Jul-2012 | 1207-00749         | 3,750.00     | R                  | Barnardos Yorkshire                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-00750         | 864.00       | R                  | Barnardos Yorkshire                   |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Memberships                             | 226                   | 20-Jul-2012 | 1207-00751         | 1,000.00     | R                  | Barnsley Metropolitan Borough Council |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-00752         | 661.88       | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 25-Jul-2012 | 1207-00753         | 1,251.88     | R                  | Batley Hall                           |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Publication And Promotion               | 267                   | 31-Jul-2012 | 1207-00754         | 6,169.00     | R                  | Bay Media Ltd                         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 06-Jul-2012 | 1207-00755         | -42,480.20   | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 13-Jul-2012 | 1207-00756         | 1,340.64     | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 13-Jul-2012 | 1207-00757         | 1,591.00     | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 13-Jul-2012 | 1207-00758         | 1,909.20     | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 06-Jul-2012 | 1207-00759         | 1,960.50     | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 20-Jul-2012 | 1207-00760         | 10,907.00    | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 20-Jul-2012 | 1207-00761         | 10,976.74    | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 11-Jul-2012 | 1207-00762         | 11,242.38    | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 26-Jul-2012 | 1207-00763         | 16,345.50    | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 06-Jul-2012 | 1207-00764         | 16,743.00    | R                  | Bayford Oil                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                 | 321                   | 20-Jul-2012 | 1207-00765         | 19,647.00    | R                  | Bayford Oil                           |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                     |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-----------------------------------|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 11-Jul-2012 | 1207-00766         | 19,886.40  | R                  | Bayford Oil                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 25-Jul-2012 | 1207-00767         | 21,472.97  | R                  | Bayford Oil                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 13-Jul-2012 | 1207-00768         | 23,969.00  | R                  | Bayford Oil                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 06-Jul-2012 | 1207-00769         | 24,468.40  | R                  | Bayford Oil                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 20-Jul-2012 | 1207-00770         | 38,542.35  | R                  | Bayford Oil                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 13-Jul-2012 | 1207-00771         | 38,668.00  | R                  | Bayford Oil                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 27-Jul-2012 | 1207-00772         | 38,674.80  | R                  | Bayford Oil                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 11-Jul-2012 | 1207-00773         | 40,347.68  | R                  | Bayford Oil                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Oil                                      | 122                   | 17-Jul-2012 | 1207-00774         | 1,477.29   | R                  | Bayford Oil                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Oil                                      | 122                   | 17-Jul-2012 | 1207-00775         | 2,016.90   | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Premises              | Oil                                      | 122                   | 10-Jul-2012 | 1207-00776         | 1,248.56   | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 20-Jul-2012 | 1207-00777         | 957.60     | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 20-Jul-2012 | 1207-00778         | 1,213.60   | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 25-Jul-2012 | 1207-00779         | 1,244.58   | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 11-Jul-2012 | 1207-00780         | 1,292.20   | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 20-Jul-2012 | 1207-00781         | 3,298.50   | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 20-Jul-2012 | 1207-00782         | 4,380.80   | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 11-Jul-2012 | 1207-00783         | 12,289.20  | R                  | Bayford Oil                       |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 27-Jul-2012 | 1207-00784         | 17,617.18  | R                  | Bayford Oil                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 30-Jul-2012 | 1207-00785         | 871.64     | R                  | Bayford Oil                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00786         | 7,984.00   | R                  | Baylis Place                      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-00787         | 465.01     | R                  | Bdm Technology                    |
| Leeds City Council                     | East - North East              | Corporate Directorate                     | Supplies and Services | Audit Fees                               | 261                   | 03-Jul-2012 | 1207-00788         | 2,675.00   | R                  | Bdo Lip                           |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Well Being Small Grants Projects         | 228                   | 04-Jul-2012 | 1207-00789         | 500.00     | R                  | Bea-Owls                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-00790         | 600.00     | R                  | Beat It Music Cic                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00791         | 1,207.20   | R                  | Beech Lodge Residential Home      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00792         | 1,007.52   | R                  | Beechmount                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00793         | 710.61     | R                  | Beechtree Headingley Kindergarten |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00794         | 3,052.50   | R                  | Beechtree Headingley Kindergarten |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-00795         | 1,015.41   | R                  | Beechtree Kindergarten            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00796         | 3,701.11   | R                  | Beechtree Kindergarten            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Events                                   | 238                   | 24-Jul-2012 | 1207-00797         | 1,500.00   | R                  | Beeston Action For Families       |
| Leeds City Council                     | East - North East              | Technical Services                        | Premises              | H.R.A. - Repairs A To P                  | 107                   | 02-Jul-2012 | 1207-00798         | 16,648.10  | R                  | Bell Group Uk                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-00799         | 1,336.08   | R                  | Belle Green Court Care Home       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-00800         | 1,740.31   | R                  | Belle Isle Tenant Management      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-00801         | 1,123.40   | R                  | Belmont House                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00802         | 506.04     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                   | 09-Jul-2012 | 1207-00803         | 1,363.00   | R                  | Ben Hall                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00804         | 773.36     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                   | 05-Jul-2012 | 1207-00805         | 430.44     | R                  | Benfield Ford Leeds (Parts Invs)  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00806         | 7,667.40   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00807         | 22,309.16  | R                  | Berkley Court                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00808         | 19,674.19  | R                  | Berkley Court                     |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 16-Jul-2012 | 1207-00809         | 11,821.79  | R                  | Bermar Building Company Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Transfer Payments     | Transfer To/From General Reserves        | 601                   | 16-Jul-2012 | 1207-00810         | 72,823.12  | R                  | Bermar Building Company Ltd       |
| Leeds City Council                     | City Development               | Recreation                                | Capital               | Construction                             | 3                     | 17-Jul-2012 | 1207-00811         | 99,314.49  | C                  | Bermar Building Company Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 14                    | 24-Jul-2012 | 1207-00812         | 13,130.00  | R                  | Bernard Faber                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00813         | 599.52     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 20-Jul-2012 | 1207-00814         | 2,100.00   | R                  | Berrybrown Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 20-Jul-2012 | 1207-00815         | 2,100.00   | R                  | Berrybrown Ltd                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-00816         | 482.32     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00817         | 657.36     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 10-Jul-2012 | 1207-00818         | 620.07     | R                  | Best Childcare Nursery            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00819         | 741.10     | R                  | Best Childcare Nursery            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00820         | 1,760.92   | R                  | Bethel House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00821         | 936.76     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00822         | 506.04     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00823         | 435.84     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 30-Jul-2012 | 1207-00824         | 542.01     | R                  | Beverages Direct Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00825         | 991.40     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-00826         | 1,856.44   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-00827         | 450.00     | R                  | Beverly Jackson                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00828         | 1,728.00   | R                  | Bewick Lodge                      |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Removal Of Workplace Waste               | 126                   | 24-Jul-2012 | 1207-00829         | 470.99     | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 31-Jul-2012 | 1207-00830         | 770.60     | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 17-Jul-2012 | 1207-00831         | 962.10     | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 06-Jul-2012 | 1207-00832         | 1,234.89   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 20-Jul-2012 | 1207-00833         | 2,026.09   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 06-Jul-2012 | 1207-00834         | 2,197.83   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 06-Jul-2012 | 1207-00835         | 2,398.98   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 06-Jul-2012 | 1207-00836         | 2,520.00   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 10-Jul-2012 | 1207-00837         | 2,627.85   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 13-Jul-2012 | 1207-00838         | 2,737.87   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 31-Jul-2012 | 1207-00839         | 2,967.09   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 13-Jul-2012 | 1207-00840         | 3,028.46   | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 10-Jul-2012 | 1207-00841         | 32,510.86  | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 06-Jul-2012 | 1207-00842         | 53,342.12  | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 06-Jul-2012 | 1207-00843         | 68,655.78  | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 06-Jul-2012 | 1207-00844         | 79,353.53  | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 06-Jul-2012 | 1207-00845         | 94,798.99  | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 31-Jul-2012 | 1207-00846         | 109,791.45 | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 20-Jul-2012 | 1207-00847         | 126,713.60 | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 17-Jul-2012 | 1207-00848         | 130,042.10 | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                   | 06-Jul-2012 | 1207-00849         | 25,523.54  | R                  | Biffa Waste Services Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                   | 31-Jul-2012 | 1207-00850         | 27,695.12  | R                  | Biffa Waste Services Ltd          |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                            |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                   | 20-Jul-2012 | 1207-00851         | 31,913.09  | R                  | Biffa Waste Services Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                   | 17-Jul-2012 | 1207-00852         | 33,172.10  | R                  | Biffa Waste Services Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                   | 06-Jul-2012 | 1207-00853         | 46,285.56  | R                  | Biffa Waste Services Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                   | 06-Jul-2012 | 1207-00854         | 83,877.82  | R                  | Biffa Waste Services Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                   | 06-Jul-2012 | 1207-00855         | 89,587.68  | R                  | Biffa Waste Services Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                   | 237                   | 10-Jul-2012 | 1207-00856         | 118,726.62 | R                  | Biffa Waste Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 17-Jul-2012 | 1207-00857         | 601.20     | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-00858         | 631.52     | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-00859         | 649.58     | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 27-Jul-2012 | 1207-00860         | 675.05     | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-00861         | 695.50     | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-00862         | 764.80     | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-00863         | 1,049.48   | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-00864         | 1,162.96   | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 24-Jul-2012 | 1207-00865         | 1,359.47   | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 17-Jul-2012 | 1207-00866         | 1,435.75   | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 20-Jul-2012 | 1207-00867         | 1,529.57   | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 17-Jul-2012 | 1207-00868         | 2,016.16   | R                  | Bilbeck (Merchants) Ltd                  |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 20-Jul-2012 | 1207-00869         | 2,841.20   | R                  | Bilbeck (Merchants) Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00870         | 1,106.20   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Maintenance Of Buildings                 | 101                   | 06-Jul-2012 | 1207-00871         | 1,066.00   | R                  | Binns Fencing Limited                    |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 27-Jul-2012 | 1207-00872         | 929.70     | R                  | Binson Bearings                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 03-Jul-2012 | 1207-00873         | 4,188.77   | R                  | Biowise Ltd                              |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 26-Jul-2012 | 1207-00874         | 9,003.71   | R                  | Biowise Ltd                              |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 26-Jul-2012 | 1207-00875         | 10,981.41  | R                  | Biowise Ltd                              |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 13-Jul-2012 | 1207-00876         | 11,504.53  | R                  | Biowise Ltd                              |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 03-Jul-2012 | 1207-00877         | 11,516.64  | R                  | Biowise Ltd                              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-00878         | 968.84     | R                  | Birkenhead Court                         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-00879         | 910.00     | R                  | Bison Bede Limited                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00880         | 1,075.48   | R                  | Bistre Nursing Home                      |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-00881         | 940.00     | R                  | Blackburn Metals Limited                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Provided By Other Lhas (Non WY) | 525                   | 05-Jul-2012 | 1207-00882         | 15,462.00  | R                  | Blackpout Borough Council                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00883         | 15,526.08  | R                  | Bluebell Lodge Care Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00884         | 1,296.64   | R                  | Bluebell Lodge Care Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00885         | 2,502.60   | R                  | Bluebell Lodge Care Home                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-00886         | 742.53     | R                  | Bob Wild Grass Machinery                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                   | 18-Jul-2012 | 1207-00887         | 1,440.00   | R                  | Boffin Projects Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-00888         | 530.00     | R                  | Boiler & Heating Supplies Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-00889         | 570.00     | R                  | Boiler & Heating Supplies Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Consultancy Services                     | 259                   | 03-Jul-2012 | 1207-00890         | 24,975.00  | R                  | Bollands Consulting Ltd                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Resaleable Materials                     | 204                   | 06-Jul-2012 | 1207-00891         | 1,017.46   | R                  | Book Tokens Ltd                          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 25-Jul-2012 | 1207-00892         | 9,043.01   | R                  | Bound & Gagged                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Income from Hire Of Rooms & Equipment    | 956                   | 25-Jul-2012 | 1207-00893         | -2,000.00  | R                  | Bound & Gagged                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Hospitality                              | 255                   | 31-Jul-2012 | 1207-00894         | 1,200.00   | R                  | Boutique Catering Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00895         | 1,462.48   | R                  | Bradford Independent (St Ives) Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00896         | 8,082.24   | R                  | Bradford Independent (St Ives) Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00897         | 2,057.88   | R                  | Bradford Independent (St Ives) Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00898         | 1,929.60   | R                  | Bradford Independent (St Ives) Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00899         | 3,296.44   | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00900         | 22,228.56  | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00901         | 1,117.92   | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00902         | 3,932.92   | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00903         | -2,153.44  | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00904         | 12,590.72  | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00905         | -2,011.25  | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00906         | 3,221.00   | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00907         | 4,306.96   | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00908         | 2,756.20   | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00909         | 4,538.88   | R                  | Bradford Independent Health Care         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00910         | 1,791.80   | R                  | Bradford Independent Health Care         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00911         | 1,402.84   | R                  | Bradford Independent Health Care Owllett |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00912         | 18,364.52  | R                  | Bradford Independent Health Care Owllett |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disability  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-00913         | 1,524.30   | R                  | Brain Injury Rehabilitation Trust        |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Well Being Small Grants Projects         | 228                   | 06-Jul-2012 | 1207-00914         | 500.00     | R                  | Bramham Community Action Group           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00915         | 724.81     | R                  | Bramham Under Fives                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 348                   | 26-Jul-2012 | 1207-00916         | 459.29     | R                  | Bramley Family Support Project           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 545                   | 20-Jul-2012 | 1207-00917         | 549.11     | R                  | Brammer Uk Limited                       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00918         | 5,719.56   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00919         | 20,605.19  | R                  | Brandon House                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-00920         | -10,658.67 | R                  | Brandon House                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00921         | 1,102.56   | R                  | Brandon House                            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services rendered by independent schools | 506                   | 27-Jul-2012 | 1207-00922         | 10,298.50  | R                  | Breckenbrough School Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services rendered by independent schools | 506                   | 13-Jul-2012 | 1207-00923         | 17,802.00  | R                  | Breckenbrough School Ltd                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00924         | 753.69     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00925         | 555.00     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00926         | 427.80     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00927         | 752.40     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 11-Jul-2012 | 1207-00928         | 495.00     | R                  | Brenntag Uk Limited                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 31-Jul-2012 | 1207-00929         | 495.00     | R                  | Brenntag Uk Limited                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00930         | 1,963.48   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-00931         | 756.00     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00932         | 1,077.72   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-00933         | 1,778.32   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00934         | 2,874.12   | R                  | Bright Beginnings Childcare Centre       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00935         | 11,220.99  | R                  | Bright Beginnings Childcare Centre       |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rent                                     | 552                   | 19-Jul-2012 | 1207-00936         | 2,775.00   | R                  | Bright Estate Agency Ltd           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-00937         | 631.23     | R                  | Bright Horizons Family Solutions   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00938         | 9,956.70   | R                  | Bright Horizons Family Solutions   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-00939         | 5,462.13   | R                  | Bright Skies Day Nursery           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support            | 550                   | 20-Jul-2012 | 1207-00940         | 656.00     | R                  | Bright Skies Day Nursery           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-00941         | 1,083.29   | R                  | Bright Sparks Pre-School           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00942         | 6,751.39   | R                  | Bright Sparks Pre-School           |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support Total                  | Transport             | Public Transport Expenses                | 310                   | 29-Jun-2012 | 1207-00943         | 662.80     | R                  | Brit Midland                       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00944         | 1,900.00   | R                  | Britannia Nursing Home             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00945         | 1,968.00   | R                  | Britannia Nursing Home             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 20-Jul-2012 | 1207-00946         | 830.00     | R                  | British Agencies For Adoption &    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 06-Jul-2012 | 1207-00947         | 541.00     | R                  | British Agencies For Adoption &    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-00948         | 517.00     | R                  | British Electrical & Manufacturing |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-00949         | 938.00     | R                  | British Electrical & Manufacturing |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                               | Capital               | Construction                             | 3                     | 31-Jul-2012 | 1207-00950         | 2,808.00   | C                  | British Gas Services Ltd           |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                               | Capital               | Construction                             | 3                     | 31-Jul-2012 | 1207-00951         | 3,005.00   | C                  | British Gas Services Ltd           |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 31-Jul-2012 | 1207-00952         | 9,007.00   | C                  | British Gas Services Ltd           |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                         | Capital               | Construction                             | 3                     | 31-Jul-2012 | 1207-00953         | 9,899.00   | C                  | British Gas Services Ltd           |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                         | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-00954         | 15,344.00  | C                  | British Gas Services Ltd           |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Telephones                               | 213                   | 16-Jul-2012 | 1207-00955         | 654.40     | R                  | British Telecom                    |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-00956         | 13,384.64  | C                  | British Telecom                    |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                     | 05-Jul-2012 | 1207-00957         | 171,279.65 | C                  | British Telecom                    |
| East - North East                      | East - North East              | Business Improvement                     | Supplies and Services | Telephones                               | 213                   | 31-Jul-2012 | 1207-00958         | 6,261.23   | R                  | British Telecom Bt/Bacs            |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Supplies and Services | Telephones                               | 213                   | 19-Jul-2012 | 1207-00959         | 3,083.12   | R                  | British Telecom Bt/Bacs            |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Telephones                               | 213                   | 19-Jul-2012 | 1207-00960         | 23,115.49  | R                  | British Telecom Bt/Bacs            |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                     | 02-Jul-2012 | 1207-00961         | 5,373.75   | C                  | British Telecommunications Plc     |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                   | 03-Jul-2012 | 1207-00962         | 457.50     | R                  | Britvic Soft Drinks Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00963         | 85,175.68  | R                  | Broad Lane                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00964         | 1,047.72   | R                  | Broadway Lodge                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-00965         | 1,255.56   | R                  | Brooklands Residential Home        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-00966         | 3,585.68   | R                  | Brooklands Residential Home        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00967         | 7,864.73   | R                  | Brooklands Residential Home        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 27-Jul-2012 | 1207-00968         | 2,013.20   | R                  | Brookvale                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 27-Jul-2012 | 1207-00969         | 2,029.60   | R                  | Brookvale                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 02-Jul-2012 | 1207-00970         | 2,029.60   | R                  | Brookvale                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00971         | 2,013.20   | R                  | Brookvale (For The Mentally        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-00972         | 1,850.72   | R                  | Brothers Of Charity                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-00973         | 1,064.77   | R                  | Brownberrie Lane Pre-School        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-00974         | 5,959.01   | R                  | Brownberrie Lane Pre-School        |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-00975         | 14,250.00  | C                  | Brownberry Projects Ltd            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 13-Jul-2012 | 1207-00976         | 1,019.67   | R                  | Browning House (Community) Ltd     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 13-Jul-2012 | 1207-00977         | 1,315.00   | R                  | Browning House (Community) Ltd     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Other External Residential Placements    | 508                   | 02-Jul-2012 | 1207-00978         | 4,628.56   | R                  | Browning House (Community) Ltd     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Other External Residential Placements    | 508                   | 06-Jul-2012 | 1207-00979         | 18,000.00  | R                  | Browning House (Community) Ltd     |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-00980         | 1,443.01   | R                  | Broxap Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)             | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-00981         | 3,010.00   | R                  | Broxap Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (West North West)   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 31-Jul-2012 | 1207-00982         | 2,805.00   | R                  | Broxap Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (West North West)   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-00983         | 3,768.00   | R                  | Broxap Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Capital               | Furniture And Equipment                  | 5                     | 13-Jul-2012 | 1207-00984         | 1,078.00   | C                  | Broxap Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Capital               | Furniture And Equipment                  | 5                     | 17-Jul-2012 | 1207-00985         | 1,176.00   | C                  | Broxap Ltd                         |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 27-Jul-2012 | 1207-00986         | 1,957.00   | R                  | Brysdales Limited                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 27-Jul-2012 | 1207-00987         | 516.80     | R                  | Bs Project Services Ltd            |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Memberships                              | 226                   | 12-Jul-2012 | 1207-00988         | 5,385.00   | R                  | Bs                                 |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 17-Jul-2012 | 1207-00989         | 1,315.90   | R                  | Bss Group Plc                      |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 17-Jul-2012 | 1207-00990         | 1,710.90   | R                  | Bss Group Plc                      |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-00991         | 1,957.38   | R                  | Bss Group Plc                      |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-00992         | 2,007.38   | R                  | Bss Group Plc                      |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-00993         | 2,053.08   | R                  | Bss Group Plc                      |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-00994         | 2,895.68   | R                  | Bss Group Plc                      |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 19-Jul-2012 | 1207-00995         | 830.25     | R                  | Bt Convergent Solutions Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-00996         | 949.72     | R                  | Bt Convergent Solutions Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 09-Jul-2012 | 1207-00997         | 1,751.51   | R                  | Bt Convergent Solutions Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 19-Jul-2012 | 1207-00998         | 6,511.19   | R                  | Bt Convergent Solutions Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-00999         | 7,634.50   | R                  | Btvc                               |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 27-Jul-2012 | 1207-01000         | 720.00     | R                  | Buddi Limited                      |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-01001         | 618.00     | R                  | Bulk Builders Merchants            |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-01002         | 774.00     | R                  | Bulrush Horticulture Ltd           |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-01003         | 2,573.25   | R                  | Bulrush Horticulture Ltd           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-01004         | 4,290.00   | R                  | Bumpy Ltd                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Courses For Non-Employees                | 281                   | 11-Jul-2012 | 1207-01005         | 875.00     | R                  | Bumpy Ltd                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01006         | 2,041.08   | R                  | Bupa Park Avenue                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-01007         | 30,525.79  | R                  | Bupa Park Avenue                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01008         | 9,410.74   | R                  | Bupa Sabourn Court Nursing Home    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01009         | -902.49    | R                  | Bupa Sabourn Court Nursing Home    |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-01010         | 636.16     | R                  | Burdens Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-01011         | 827.00     | R                  | Burdens Ltd                        |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Clothing & Uniforms                      | 241                   | 05-Jul-2012 | 1207-01012         | 690.00     | R                  | Burdens Ltd                        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01013         | 19,828.92  | R                  | Burley House                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01014         | 5,501.40   | R                  | Burley House                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01015         | 1,738.96   | R                  | Burley House                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 20-Jul-2012 | 1207-01016         | 4,646.00   | R                  | Burley Lodge Centre                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01017         | 1,744.40   | R                  | Burmantofts Community Nursery      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01018         | 13,693.64  | R                  | Burmantofts Community Nursery      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 06-Jul-2012 | 1207-01019         | 1,461.22   | R                  | Burnt Tree Group                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 06-Jul-2012 | 1207-01020         | 1,461.42   | R                  | Burnt Tree Group                   |

| Body name          | Service label                 | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--------------------|-------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01021         | 484.00     | R                  | Burnt Tree Group                   |
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01022         | 484.00     | R                  | Burnt Tree Group                   |
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01023         | 506.00     | R                  | Burnt Tree Group                   |
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01024         | 506.00     | R                  | Burnt Tree Group                   |
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01025         | 661.20     | R                  | Burnt Tree Group                   |
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01026         | 661.20     | R                  | Burnt Tree Group                   |
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01027         | 800.40     | R                  | Burnt Tree Group                   |
| Leeds City Council | City Development              | Recreation                               | Transport             | Plant Hire - By Directorate              | 305                   | 05-Jul-2012 | 1207-01028         | 800.40     | R                  | Burnt Tree Group                   |
| Leeds City Council | Central & Corporate Functions | Corporate Governance                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-01029         | 450.00     | R                  | Business Support & Development Ltd |
| Leeds City Council | Central & Corporate Functions | Corporate Governance                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-01030         | 710.00     | R                  | Business Support & Development Ltd |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01031         | 3,000.14   | R                  | Busy Bees Childcare Ltd            |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01032         | 17,771.10  | R                  | Busy Bees Childcare Ltd            |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01033         | 1,074.67   | R                  | Busy Bees Nurseries Ltd            |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01034         | 10,653.78  | R                  | Busy Bees Nurseries Ltd            |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Supplies and Services | Holidays- Service Users                  | 284                   | 05-Jul-2012 | 1207-01035         | 1,156.93   | R                  | Butlins Skyline Ltd                |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01036         | 731.82     | R                  | Butterflys Day Nursery             |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01037         | 5,498.94   | R                  | Butterflys Day Nursery             |
| East - North East  | East - North East             | Construction Services                    | Premises              | Removal Of Refuse                        | 126                   | 12-Jul-2012 | 1207-01038         | 1,032.00   | R                  | Bw Skip Hire Ltd                   |
| East - North East  | East - North East             | Construction Services                    | Premises              | Removal Of Refuse                        | 126                   | 12-Jul-2012 | 1207-01039         | 1,724.00   | R                  | Bw Skip Hire Ltd                   |
| East - North East  | East - North East             | Construction Services                    | Premises              | Removal Of Refuse                        | 126                   | 06-Jul-2012 | 1207-01040         | 2,357.70   | R                  | Bw Skip Hire Ltd                   |
| Leeds City Council | Adult Social Care             | Other Generic Services                   | Premises              | Removal Of Workplace Waste               | 126                   | 12-Jul-2012 | 1207-01041         | 500.00     | R                  | Bw Skip Hire Ltd                   |
| Leeds City Council | Adult Social Care             | Other Generic Services                   | Premises              | Removal Of Workplace Waste               | 126                   | 11-Jul-2012 | 1207-01042         | 500.00     | R                  | Bw Skip Hire Ltd                   |
| Leeds City Council | Adult Social Care             | Other Generic Services                   | Premises              | Removal Of Workplace Waste               | 126                   | 12-Jul-2012 | 1207-01043         | 520.00     | R                  | Bw Skip Hire Ltd                   |
| West - North West  | West - North West             | Customer And Tenancy                     | Premises              | Removal Of Refuse                        | 126                   | 26-Jul-2012 | 1207-01044         | 794.40     | R                  | Bw Skip Hire Ltd                   |
| West - North West  | West - North West             | Customer And Tenancy                     | Premises              | Removal Of Refuse                        | 126                   | 11-Jul-2012 | 1207-01045         | 1,034.40   | R                  | Bw Skip Hire Ltd                   |
| West - North West  | West - North West             | Customer And Tenancy                     | Premises              | Removal Of Refuse                        | 126                   | 11-Jul-2012 | 1207-01046         | 1,063.20   | R                  | Bw Skip Hire Ltd                   |
| West - North West  | West - North West             | Customer And Tenancy                     | Premises              | Removal Of Refuse                        | 126                   | 06-Jul-2012 | 1207-01047         | 1,281.70   | R                  | Bw Skip Hire Ltd                   |
| Leeds City Council | City Development              | Highways                                 | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-01048         | 618.00     | R                  | Byland Engineering                 |
| Leeds City Council | City Development              | Highways                                 | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-01049         | 1,967.50   | R                  | Byland Engineering                 |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01050         | 2,890.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01051         | 2,890.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01052         | 2,890.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01053         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-01054         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01055         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01056         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01057         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01058         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01059         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01060         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01061         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01062         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-01063         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-01064         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 24-Jul-2012 | 1207-01065         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01066         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01067         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 24-Jul-2012 | 1207-01068         | 4,150.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01069         | 4,420.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01070         | 4,720.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                     | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01071         | 5,244.00   | C                  | C & R Maintenance Services Limited |
| Leeds City Council | City Development              | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-01072         | 1,314.00   | R                  | C A Traffic Limited                |
| Leeds City Council | Environment & Neighbourhoods  | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Spot Payments        | 515                   | 13-Jul-2012 | 1207-01073         | 785.44     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council | Environment & Neighbourhoods  | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-01074         | 1,370.01   | R                  | C D Robinson Building & Plastering |
| Leeds City Council | Environment & Neighbourhoods  | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-01075         | 9,463.02   | R                  | C D Robinson Building & Plastering |
| Leeds City Council | Environment & Neighbourhoods  | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                   | 04-Jul-2012 | 1207-01076         | 18,502.17  | R                  | C D Robinson Building & Plastering |
| West - North West  | West - North West             | ALMO Business Centre                     | Premises              | Buildings                                | 101                   | 18-Jul-2012 | 1207-01077         | 671.46     | R                  | C D Robinson Building & Plastering |
| West - North West  | West - North West             | ALMO Business Centre                     | Premises              | Buildings                                | 101                   | 11-Jul-2012 | 1207-01078         | 1,494.60   | R                  | C D Robinson Building & Plastering |
| West - North West  | West - North West             | ALMO Business Centre                     | Premises              | Buildings                                | 101                   | 04-Jul-2012 | 1207-01079         | 4,202.37   | R                  | C D Robinson Building & Plastering |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 09-Jul-2012 | 1207-01080         | 516.67     | R                  | C H Buller                         |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 30-Jul-2012 | 1207-01081         | 675.00     | R                  | C H Buller                         |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01082         | 732.04     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council | Adult Social Care             | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-01083         | 5,000.00   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council | City Development              | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-01084         | 660.00     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council | Environment & Neighbourhoods  | Statutory Housing                        | Support Services      | Legal Disbursements                      | 411                   | 04-Jul-2012 | 1207-01085         | 420.00     | R                  | C N Gaunt & Son                    |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-01086         | 5,595.78   | R                  | C P Davidson & Sons Limited        |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 20-Jul-2012 | 1207-01087         | -798.01    | R                  | C P Davidson & Sons Limited        |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 20-Jul-2012 | 1207-01088         | 503.07     | R                  | C P Davidson & Sons Limited        |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 20-Jul-2012 | 1207-01089         | 5,298.71   | R                  | C P Davidson & Sons Limited        |
| Leeds City Council | Adult Social Care             | Other Generic Services                   | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-01090         | 527.50     | R                  | C P Thornton Roofing               |
| Leeds City Council | Adult Social Care             | Services For Adults Under 65 Learn/Dis   | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-01091         | 438.20     | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 04-Jul-2012 | 1207-01092         | 460.50     | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-01093         | 630.50     | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-01094         | 724.50     | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 04-Jul-2012 | 1207-01095         | 851.50     | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-01096         | 2,269.50   | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-01097         | 2,554.50   | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-01098         | 7,485.75   | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-01099         | 8,122.40   | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-01100         | 8,610.20   | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-01101         | 10,453.75  | R                  | C P Thornton Roofing               |
| Leeds City Council | City Development              | Highways                                 | Capital               | Construction                             | 3                     | 31-Jul-2012 | 1207-01102         | 1,000.00   | C                  | C R Reynolds (Construction) Ltd    |
| Leeds City Council | City Development              | Highways                                 | Capital               | Construction                             | 3                     | 23-Jul-2012 | 1207-01103         | 1,000.00   | C                  | C R Reynolds (Construction) Ltd    |
| East - North East  | East - North East             | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-01104         | 420.00     | R                  | C&L Plumbing Services              |
| East - North East  | East - North East             | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-01105         | 429.92     | R                  | C&L Plumbing Services              |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01106         | 433.12     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01107         | 437.85     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01108         | 438.98     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01109         | 442.00     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-01110         | 448.68     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-01111         | 455.92     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01112         | 464.92     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-01113         | 486.92     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-01114         | 495.88     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01115         | 527.00     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-01116         | 530.00     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01117         | 594.58     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01118         | 599.80     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01119         | 606.58     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01120         | 608.06     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-01121         | 627.00     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01122         | 641.92     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-01123         | 647.62     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-01124         | 672.00     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-01125         | 685.41     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-01126         | 690.41     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-01127         | 716.06     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01128         | 719.37     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-01129         | 737.90     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-01130         | 844.52     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01131         | 944.68     | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-01132         | 1,045.00   | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-01133         | 1,424.78   | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01134         | 1,470.41   | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-01135         | 1,592.51   | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-01136         | 1,978.60   | R                  | C&L Plumbing Services                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-01137         | 4,814.16   | R                  | C&L Plumbing Services                   |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                           | Capital               | Construction                             | 3                     | 06-Jul-2012 | 1207-01138         | 3,212.13   | C                  | C&L Plumbing Services                   |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                           | Capital               | Construction                             | 3                     | 23-Jul-2012 | 1207-01139         | 4,015.28   | C                  | C&L Plumbing Services                   |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                           | Capital               | Construction                             | 3                     | 26-Jul-2012 | 1207-01140         | 4,305.96   | C                  | C&L Plumbing Services                   |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                           | Capital               | Construction                             | 3                     | 12-Jul-2012 | 1207-01141         | 4,843.36   | C                  | C&L Plumbing Services                   |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                           | Capital               | Construction                             | 3                     | 23-Jul-2012 | 1207-01142         | 5,038.50   | C                  | C&L Plumbing Services                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Adoptions - Allowances                   | 560                   | 19-Jul-2012 | 1207-01143         | 500.00     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment            | 214                   | 20-Jul-2012 | 1207-01144         | 1,550.75   | R                  | Cable & Wireless Uk                     |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 25-Jul-2012 | 1207-01145         | 1,436.56   | C                  | Cable & Wireless Uk                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-01146         | 424.96     | R                  | Cables And Stuff                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-01147         | 726.20     | R                  | Cables And Stuff                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 04-Jul-2012 | 1207-01148         | 9,099.68   | R                  | Caird Bardon Limited                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 04-Jul-2012 | 1207-01149         | 14,827.04  | R                  | Caird Bardon Limited                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 236                   | 10-Jul-2012 | 1207-01150         | 15,159.20  | R                  | Caird Bardon Limited                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                   | 04-Jul-2012 | 1207-01151         | 72,797.44  | R                  | Caird Bardon Limited                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                   | 04-Jul-2012 | 1207-01152         | 118,616.32 | R                  | Caird Bardon Limited                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Waste Disposal Charges                   | 237                   | 10-Jul-2012 | 1207-01153         | 121,273.60 | R                  | Caird Bardon Limited                    |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Plant and Machinery                      | 102                   | 18-Jul-2012 | 1207-01154         | 573.67     | R                  | Caledonian Waste Compactors             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Premises              | Plant and Machinery                      | 102                   | 26-Jul-2012 | 1207-01155         | 495.00     | R                  | Calibration & Consultancy Services      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-01156         | 2,153.72   | R                  | Call-A-Car                              |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                   | 06-Jul-2012 | 1207-01157         | 500.00     | R                  | Calverley In Bloom                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01158         | 5,714.28   | R                  | Calverley Village Day                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-01159         | -11,160.70 | R                  | Cambian Care Service Limited            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-01160         | 42,534.36  | R                  | Cambian Care Service Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Schools Examination Entry Fees           | 269                   | 25-Jul-2012 | 1207-01161         | 807.50     | R                  | Canby                                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-01162         | 947.27     | R                  | Candystripe Inc                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-01163         | 14,458.68  | R                  | Candystripe Inc                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01164         | 896.91     | R                  | Candystripe Inc                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01165         | 991.05     | R                  | Candystripe Inc                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01166         | 12,554.10  | R                  | Candystripe Inc                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01167         | 20,923.50  | R                  | Candystripe Inc                         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 06-Jul-2012 | 1207-01168         | 450.19     | R                  | Canopy Housing Project                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-01169         | 1,268.60   | R                  | Capri Calvert Electronics Ltd           |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Teaching Furniture & Equipment           | 207                   | 20-Jul-2012 | 1207-01170         | 35,747.48  | R                  | Cardinal Heenan School                  |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                   | 09-Jul-2012 | 1207-01171         | 86,451.20  | R                  | Cardinal Heenan School                  |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Income                | Income From Service Users                | 942                   | 09-Jul-2012 | 1207-01172         | -9,773.10  | R                  | Cardinal Heenan School                  |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                      | 278                   | 31-Jul-2012 | 1207-01173         | 866.79     | R                  | Cardinal Heenan School Services Limited |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 24-Jul-2012 | 1207-01174         | 22,176.00  | R                  | Care & Repair (Leeds) Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01175         | 1,500.00   | C                  | Care & Repair (Leeds) Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01176         | 1,500.00   | C                  | Care & Repair (Leeds) Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Non-Recurring Grants                     | 227                   | 11-Jul-2012 | 1207-01177         | 8,250.00   | R                  | Care & Repair (Leeds) Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-01178         | 5,266.72   | R                  | Care & Repair (Leeds) Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-01179         | 23,537.04  | R                  | Care & Repair (Leeds) Ltd               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-01180         | 481.94     | R                  | Care 24-7 Limited                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-01181         | 980.00     | R                  | Care 24-7 Limited                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-01182         | 9,238.00   | R                  | Care 24-7 Limited                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-01183         | 506.56     | R                  | Care 24-7 Limited                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-01184         | 1,073.64   | R                  | Care 24-7 Limited                       |
| West - North West                      | West - North West              | ALMO Business Centre                      | Supplies and Services | Professional Advisors                    | 259                   | 26-Jul-2012 | 1207-01185         | 987.53     | R                  | Care First                              |
| West - North West                      | West - North West              | ALMO Business Centre                      | Support Services      | Professional Personnel Support           | 424                   | 26-Jul-2012 | 1207-01186         | 732.37     | R                  | Care First                              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01187         | 5,553.24   | R                  | Care Network Solutions Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-01188         | 6,973.28   | R                  | Care Tech Community Services Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01189         | 2,168.80   | R                  | Care Tech Community Services Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01190         | 2,699.32   | R                  | Care Tech Community Services Ltd        |





| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type              | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                        |
|--|--------------------------------|---|-----------------------|-------------------------------------|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services | 265                   | 18-Jul-2012 | 1207-01276         | 480.00     | R                  | Carol Heaton - Bacs                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-01277         | 1,203.84   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-01278         | 446.36     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate         | 305                   | 19-Jul-2012 | 1207-01279         | 3,000.00   | R                  | Caroloc Trucking                     |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate         | 305                   | 06-Jul-2012 | 1207-01280         | 5,000.00   | R                  | Caroloc Trucking                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-01281         | 3,112.20   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                    | 627                   | 04-Jul-2012 | 1207-01282         | 531.00     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                    | 627                   | 04-Jul-2012 | 1207-01283         | 1,432.96   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-01284         | 503.28     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services | 265                   | 06-Jul-2012 | 1207-01285         | 812.50     | R                  | Carousel Envelopes Solutions Limited |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation             | 569                   | 04-Jul-2012 | 1207-01286         | 32,239.52  | R                  | Carr Manor                           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-01287         | 32,901.12  | R                  | Carr Manor                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-01288         | 2,659.77   | R                  | Carrcroft Residential Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia           | 571                   | 04-Jul-2012 | 1207-01289         | 1,994.24   | R                  | Carrgate Nursing Home                |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Other Hired And Contracted Services | 265                   | 06-Jul-2012 | 1207-01290         | 1,288.31   | R                  | Carrier Direct Limited               |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Other Hired And Contracted Services | 265                   | 06-Jul-2012 | 1207-01291         | 1,455.65   | R                  | Carrier Direct Limited               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 03-Jul-2012 | 1207-01292         | -1,329.50  | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 05-Jul-2012 | 1207-01293         | 564.86     | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 17-Jul-2012 | 1207-01294         | 662.42     | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 11-Jul-2012 | 1207-01295         | 698.28     | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 05-Jul-2012 | 1207-01296         | 798.00     | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 26-Jul-2012 | 1207-01297         | 838.00     | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 10-Jul-2012 | 1207-01298         | 852.08     | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 10-Jul-2012 | 1207-01299         | 947.10     | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 12-Jul-2012 | 1207-01300         | 1,176.16   | R                  | Carter Brown Associates              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 03-Jul-2012 | 1207-01301         | 1,772.66   | R                  | Carter Brown Associates              |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services | 265                   | 26-Jul-2012 | 1207-01302         | 625.00     | R                  | Carter Towler Lp                     |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 25-Jul-2012 | 1207-01303         | 1,344.52   | R                  | Cartwright Hardware                  |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects  | 230                   | 12-Jul-2012 | 1207-01304         | 1,020.00   | R                  | Casa Events Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                   | 02-Jul-2012 | 1207-01305         | 13,030.50  | R                  | Casa Leeds                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                   | 02-Jul-2012 | 1207-01306         | 24,146.63  | R                  | Casa Leeds                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                           | 568                   | 02-Jul-2012 | 1207-01307         | 4,033.13   | R                  | Casa Leeds                           |
| East - North East                      | East - North East              | Technical Services                        | Premises              | H.R.A. - Repairs A To P             | 107                   | 09-Jul-2012 | 1207-01308         | 1,985.09   | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Premises              | H.R.A. - Repairs A To P             | 107                   | 24-Jul-2012 | 1207-01309         | 3,455.98   | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Premises              | H.R.A. - Repairs A To P             | 107                   | 09-Jul-2012 | 1207-01310         | 4,212.36   | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Supplies and Services | Miscellaneous Expenditure           | 208                   | 09-Jul-2012 | 1207-01311         | 750.00     | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Supplies and Services | Miscellaneous Expenditure           | 208                   | 09-Jul-2012 | 1207-01312         | 3,147.69   | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Supplies and Services | Miscellaneous Expenditure           | 208                   | 09-Jul-2012 | 1207-01313         | 3,147.69   | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Supplies and Services | Miscellaneous Expenditure           | 208                   | 09-Jul-2012 | 1207-01314         | 3,147.69   | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Supplies and Services | Miscellaneous Expenditure           | 208                   | 09-Jul-2012 | 1207-01315         | 3,952.00   | R                  | Casac Leeds Limited                  |
| East - North East                      | East - North East              | Technical Services                        | Supplies and Services | Miscellaneous Expenditure           | 208                   | 24-Jul-2012 | 1207-01316         | 6,295.38   | R                  | Casac Leeds Limited                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                          | 551                   | 12-Jul-2012 | 1207-01317         | 598.50     | R                  | Cascade Homes Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                | 552                   | 12-Jul-2012 | 1207-01318         | 598.50     | R                  | Cascade Homes Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                | 552                   | 12-Jul-2012 | 1207-01319         | 1,375.50   | R                  | Cascade Homes Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                | 552                   | 12-Jul-2012 | 1207-01320         | 2,184.00   | R                  | Cascade Homes Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                | 552                   | 12-Jul-2012 | 1207-01321         | 2,362.50   | R                  | Cascade Homes Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                | 552                   | 12-Jul-2012 | 1207-01322         | 3,797.15   | R                  | Cascade Homes Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Third Party Payments  | Contributions To Partnerships       | 544                   | 09-Jul-2012 | 1207-01323         | 2,990.65   | R                  | Cascade Homes Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Third Party Payments  | Contributions To Partnerships       | 544                   | 17-Jul-2012 | 1207-01324         | 48,757.80  | R                  | Cascade Homes Ltd                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01325         | 560.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01326         | 560.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-01327         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-01328         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-01329         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01330         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-01331         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01332         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-01333         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-01334         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01335         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01336         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01337         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01338         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01339         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 10-Jul-2012 | 1207-01340         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 10-Jul-2012 | 1207-01341         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 10-Jul-2012 | 1207-01342         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01343         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01344         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01345         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01346         | 750.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01347         | 765.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01348         | 795.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01349         | 840.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01350         | 840.00     | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01351         | 1,125.00   | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-01352         | 1,125.00   | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01353         | 1,140.00   | R                  | Castle Site Services                 |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-01354         | 1,500.00   | R                  | Castle Site Services                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-01355         | 32,286.36  | R                  | Castlebeck Care (Teesdale) Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-01356         | 1,968.52   | R                  | Castleford Care Homes Ltd            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-01357         | 6,890.04   | R                  | Castleford Care Homes Ltd            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                   | 18-Jul-2012 | 1207-01358         | 2,514.77   | R                  | Castlerock Recruitment Group         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                   | 20-Jul-2012 | 1207-01359         | 2,658.54   | R                  | Castlerock Recruitment Group         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                   | 18-Jul-2012 | 1207-01360         | 3,491.56   | R                  | Castlerock Recruitment Group         |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                            |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-01361         | 3,669.93   | R                  | Castlerock Recruitment Group             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Fostering - Placement Support            | 550                   | 26-Jul-2012 | 1207-01362         | 630.00     | R                  | Castleton Childrens Centre               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01363         | 1,127.21   | R                  | Castleton Nursing Home                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-01364         | -3,334.86  | R                  | Castleton Nursing Home                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-01365         | 5,061.78   | R                  | Castleton Nursing Home                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01366         | 1,180.88   | R                  | Castleton Nursing Home                   |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Crockery, Cutlery & Utensils             | 221                   | 11-Jul-2012 | 1207-01367         | 731.64     | R                  | Catering Supplies (Wakefield) Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-01368         | 598.40     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01369         | 546.60     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 04-Jul-2012 | 1207-01370         | 2,650.00   | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-01371         | 7,928.57   | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-01372         | 9,428.57   | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-01373         | 9,428.57   | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-01374         | 10,500.00  | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 04-Jul-2012 | 1207-01375         | 11,357.14  | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-01376         | 21,000.00  | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-01377         | 3,505.97   | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-01378         | 41,621.65  | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-01379         | 11,329.00  | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 26-Jul-2012 | 1207-01380         | 47,602.41  | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 09-Jul-2012 | 1207-01381         | 47,602.41  | R                  | Catholic Care Diocese Of Leeds           |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                   | 30-Jul-2012 | 1207-01382         | 446.50     | R                  | Cbre Limited                             |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Rents                                    | 141                   | 30-Jul-2012 | 1207-01383         | 663.50     | R                  | Cbre Limited                             |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Publication And Promotion                | 267                   | 16-Jul-2012 | 1207-01384         | 1,024.50   | R                  | Cbre Ltd                                 |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 10-Jul-2012 | 1207-01385         | 1,889.00   | R                  | Cbs Outdoor Limited                      |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Other Costs                              | 7                     | 26-Jul-2012 | 1207-01386         | 1,340.00   | C                  | Cbt Ltd                                  |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Other Costs                              | 7                     | 06-Jul-2012 | 1207-01387         | 2,750.00   | C                  | Cbt Ltd                                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total          | Supplies and Services | Stationery & External Printing           | 210                   | 14-Jun-2012 | 1207-01388         | 819.48     | R                  | Ccs Media Ltd,                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total          | Supplies and Services | Stationery & External Printing           | 210                   | 25-Jun-2012 | 1207-01389         | 1,086.29   | R                  | Ccs Media Ltd,                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total          | Supplies and Services | Stationery & External Printing           | 210                   | 25-Jun-2012 | 1207-01390         | 1,090.80   | R                  | Ccs Media Ltd,                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total          | Supplies and Services | Stationery & External Printing           | 210                   | 25-Jun-2012 | 1207-01391         | 1,306.80   | R                  | Ccs Media Ltd,                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total          | Supplies and Services | Stationery & External Printing           | 210                   | 15-Jun-2012 | 1207-01392         | 2,709.00   | R                  | Ccs Media Ltd,                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 06-Jul-2012 | 1207-01393         | 22,734.00  | R                  | Cedar House And Lowgate House School Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-01394         | 26,393.00  | R                  | Cedar House And Lowgate House School Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-01395         | 22,862.91  | R                  | Cedars Care Home                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01396         | 11,500.33  | R                  | Cedars Care Home                         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-01397         | 756.00     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-01398         | 500.00     | R                  | Celsian/ Carlisle Staffing Plc           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 12-Jul-2012 | 1207-01399         | 810.00     | R                  | Celsian/ Carlisle Staffing Plc           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-01400         | 4,146.75   | R                  | Celsian/ Carlisle Staffing Plc           |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-01401         | 1,452.36   | R                  | Cemex Uk Materials Ltd                   |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-01402         | 667.50     | R                  | Cemex Uk Materials Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-01403         | 480.00     | R                  | Central Cars                             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-01404         | 569.60     | R                  | Central Cars                             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-01405         | 640.00     | R                  | Central Cars                             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-01406         | 681.60     | R                  | Central Cars                             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-01407         | 1,176.00   | R                  | Central Cars                             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-01408         | 473.00     | R                  | Centrewire Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-01409         | 897.00     | R                  | Ceramics Conservator                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 23-Jul-2012 | 1207-01410         | 4,500.00   | R                  | Cfydc (Chance)                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-01411         | 460.00     | R                  | Cgc Events                               |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Insurance Claims                         | 248                   | 20-Jul-2012 | 1207-01412         | 2,400.00   | R                  | Chadwick Lawrence Lip                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Support Services      | Legal Disbursements                      | 411                   | 05-Jul-2012 | 1207-01413         | 5,313.30   | R                  | Chadwick Lawrence Lip                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01414         | 1,002.40   | R                  | Chapel Lodge                             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 04-Jul-2012 | 1207-01415         | 3,007.00   | R                  | Chapel Street Pre-School                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-01416         | 6,919.00   | R                  | Chapel Street Pre-School                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01417         | 1,087.20   | R                  | Chapel View Care Home                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-01418         | 9,383.75   | R                  | Chapeltown Citizens Advice Bureau        |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-01419         | 83,515.00  | R                  | Chapeltown Citizens Advice Bureau        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-01420         | 2,797.20   | R                  | Chapeltown Community Nursery             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01421         | 3,026.87   | R                  | Chapeltown Community Nursery             |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-01422         | 4,255.00   | R                  | Chapeltown Development Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01423         | -3,613.24  | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-01424         | 4,327.99   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01425         | 5,369.90   | R                  | Charlton Court Nursing Home              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other Las (Non WY)  | 525                   | 13-Jul-2012 | 1207-01426         | 1,782.50   | R                  | Cheadle Royal Hospital                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other Las (Non WY)  | 525                   | 11-Jul-2012 | 1207-01427         | 2,635.00   | R                  | Cheadle Royal Hospital                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01428         | 435.96     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Hardware - Expenditure                   | 030                   | 06-Jul-2012 | 1207-01429         | 541.00     | R                  | Chequewrite (Uk) Ltd                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-01430         | 4,463.68   | R                  | Cherry Tree Montessori School            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01431         | 3,907.20   | R                  | Cherubs Kindergarten                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01432         | 2,138.20   | R                  | Cheverton Lodge                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-01433         | 2,390.40   | C                  | Chevin Housing Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-01434         | 2,390.40   | C                  | Chevin Housing Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-01435         | 1,040.16   | R                  | Chevin Housing Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-01436         | 3,032.47   | R                  | Chevin Housing Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 26-Jul-2012 | 1207-01437         | 18,937.08  | R                  | Chevin Housing Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-01438         | 18,937.08  | R                  | Chevin Housing Ltd                       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Consultancy Services                     | 259                   | 11-Jul-2012 | 1207-01439         | 1,256.50   | R                  | Childcare Management Systems (Nw) Ltd    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01440         | 1,082.78   | R                  | Childcare Strategies Ltd                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01441         | 7,117.83   | R                  | Childcare Strategies Ltd                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01442         | 721.50     | R                  | Childminder                              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01443         | 1,359.75   | R                  | Childrens Corner (Moorlands)             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01444         | 1,065.95   | R                  | Childrens Corner (Valley View)           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01445         | 5,604.02   | R                  | Childrens Corner (Valley View)           |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-01446         | 506.42     | R                  | Childrens Corner Day Nursery           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01447         | 2,271.06   | R                  | Childrens Corner Day Nursery           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01448         | 2,586.13   | R                  | Childrens Corner Day Nursery           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01449         | 2,954.82   | R                  | Childrens Corner Day Nursery (Farsley) |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 13-Jul-2012 | 1207-01450         | 582.00     | R                  | Chippindale Plant Ltd                  |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 13-Jul-2012 | 1207-01451         | 613.88     | R                  | Chippindale Plant Ltd                  |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 13-Jul-2012 | 1207-01452         | 626.00     | R                  | Chippindale Plant Ltd                  |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 13-Jul-2012 | 1207-01453         | 788.50     | R                  | Chippindale Plant Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-01454         | 540.00     | R                  | Chloride Electronics Ltd               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01455         | 431.80     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01456         | 1,026.16   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01457         | 6,561.64   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01458         | 953.53     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01459         | 856.64     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-01460         | 4,792.82   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-01461         | 1,158.56   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-01462         | 804.48     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01463         | 764.40     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01464         | 748.68     | R                  | REDACTED PERSONAL DATA                 |
| East - North East                      | Technical Services             | Premises                                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 25-Jul-2012 | 1207-01465         | 954.59     | R                  | Chubb Fire Mechanical                  |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment            | 214                   | 26-Jul-2012 | 1207-01466         | 17,111.00  | R                  | Chubb Fire Mechanical                  |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-01467         | 1,067.00   | R                  | Chubb Fire Mechanical                  |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Furniture And Equipment                  | 5                     | 20-Jul-2012 | 1207-01468         | 673.00     | C                  | Chubb Systems                          |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Furniture And Equipment                  | 5                     | 25-Jul-2012 | 1207-01469         | 1,716.00   | C                  | Chubb Systems                          |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Furniture And Equipment                  | 5                     | 27-Jul-2012 | 1207-01470         | 3,990.00   | C                  | Chubb Systems                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-01471         | 4,645.35   | R                  | Churwell Out Of School Group           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Provided By West Yorkshire Loc  | 524                   | 11-Jul-2012 | 1207-01472         | 467.00     | R                  | Churwell Out Of School Group           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Provided By West Yorkshire Loc  | 524                   | 10-Jul-2012 | 1207-01473         | 570.00     | R                  | Churwell Out Of School Group           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01474         | 1,587.40   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Recreation                                | Employees             | Training Costs                           | 071                   | 17-Jul-2012 | 1207-01475         | 1,196.00   | R                  | Cimspa                                 |
| Leeds City Council                     | Central & Corporate Functions  | Financial Management                      | Employees             | Tuition & Course Fees                    | 073                   | 03-Jul-2012 | 1207-01476         | 2,865.00   | R                  | Cipfa                                  |
| Leeds City Council                     | Central & Corporate Functions  | Financial Management                      | Employees             | Tuition & Course Fees                    | 073                   | 03-Jul-2012 | 1207-01477         | 2,865.00   | R                  | Cipfa                                  |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Operational Furniture And Equipment      | 203                   | 17-Jul-2012 | 1207-01478         | 525.00     | R                  | Cirrus Communication Systems Ltd       |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Operational Furniture And Equipment      | 203                   | 10-Jul-2012 | 1207-01479         | 13,092.13  | R                  | Cirrus Communication Systems Ltd       |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Best Value Training                      | 070                   | 25-Jul-2012 | 1207-01480         | 700.00     | R                  | Citrus Safety Training                 |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Best Value Training                      | 070                   | 31-Jul-2012 | 1207-01481         | 2,940.00   | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Professionally Linked Training           | 076                   | 06-Jul-2012 | 1207-01482         | 765.00     | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Professionally Linked Training           | 076                   | 06-Jul-2012 | 1207-01483         | 765.00     | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Professionally Linked Training           | 076                   | 06-Jul-2012 | 1207-01484         | 765.00     | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Professionally Linked Training           | 076                   | 06-Jul-2012 | 1207-01485         | 765.00     | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Central Training                         | 079                   | 10-Jul-2012 | 1207-01486         | 1,960.00   | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Central Training                         | 079                   | 10-Jul-2012 | 1207-01487         | 1,960.00   | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Central Training                         | 079                   | 10-Jul-2012 | 1207-01488         | 1,960.00   | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Central Training                         | 079                   | 10-Jul-2012 | 1207-01489         | 1,960.00   | R                  | Citrus Safety Training                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Employees             | Central Training                         | 079                   | 10-Jul-2012 | 1207-01490         | 1,960.00   | R                  | Citrus Safety Training                 |
| Leeds City Council                     | City Development               | City Development                          | Supplies and Services | 08/05144 Globe Road Holbeck              | 084                   | 31-Jul-2012 | 1207-01491         | 4,220.55   | R                  | City Car Club Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-01492         | 2,504.14   | R                  | City Of Bradford Metropolitan District |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-01493         | 6,000.00   | R                  | City Of Bradford Metropolitan District |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-01494         | 9,000.00   | R                  | City Of Bradford Metropolitan District |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-01495         | 9,300.00   | R                  | City Of Bradford Metropolitan District |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-01496         | 2,403.50   | R                  | City Of Bradford Metropolitan District |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund       | Supplies and Services | Postages                                 | 212                   | 02-Jul-2012 | 1207-01497         | 2,600.00   | R                  | Citysprint Uk Ltd                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 20-Jul-2012 | 1207-01498         | 1,730.00   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01499         | 434.50     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-01500         | 1,211.76   | R                  | REDACTED PERSONAL DATA                 |
| West - North West                      | West - North West              | ALMO Business Centre                      | Supplies and Services | Advertising                              | 211                   | 12-Jul-2012 | 1207-01501         | 2,400.00   | R                  | Claremont Ltd                          |
| West - North West                      | West - North West              | ALMO Business Centre                      | Supplies and Services | Advertising                              | 211                   | 18-Jul-2012 | 1207-01502         | 2,400.00   | R                  | Claremont Ltd                          |
| West - North West                      | West - North West              | ALMO Business Centre                      | Supplies and Services | Advertising                              | 211                   | 27-Jul-2012 | 1207-01503         | 2,400.00   | R                  | Claremont Ltd                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 571                   | 04-Jul-2012 | 1207-01504         | 14,982.41  | R                  | Claremont Nursing Home T/A Park Homes  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-01505         | 1,156.08   | R                  | Claremont Nursing Home T/A Park Homes  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-01506         | 3,708.76   | R                  | Claremont Nursing Home T/A Park Homes  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01507         | 2,399.72   | R                  | Claremont Nursing Home T/A Park Homes  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Compensation Claims                      | 200                   | 12-Jul-2012 | 1207-01508         | -40,000.00 | R                  | Clarion Solicitors Client Account      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Compensation Claims                      | 200                   | 12-Jul-2012 | 1207-01509         | 40,000.00  | R                  | Clarion Solicitors Client Account      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 17-Jul-2012 | 1207-01510         | 3,106.00   | R                  | Clark & Partners Ltd                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                   | 13-Jul-2012 | 1207-01511         | 1,157.14   | R                  | Classic Foster Care                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-01512         | 512.56     | R                  | Claytons Mot And Service Centre        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-01513         | 1,754.52   | R                  | Cleveland Park Nursing                 |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-01514         | 2,270.84   | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-01515         | 4,584.32   | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-01516         | 9,477.52   | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-01517         | 9,785.36   | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-01518         | 11,331.84  | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-01519         | 11,390.08  | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-01520         | 13,792.48  | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-01521         | 16,552.64  | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-01522         | 21,801.52  | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-01523         | 42,662.36  | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-01524         | 50,252.28  | R                  | Cleveland Potash Ltd                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-01525         | 959.84     | R                  | Cliff House Nursing Home               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01526         | 3,497.03   | R                  | Cliffe House Day Nursery Ltd           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-01527         | 9,788.35   | R                  | Clifford Playgroup                     |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Computer Software & Equipment            | 214                   | 04-Jul-2012 | 1207-01528         | 1,459.83   | R                  | Clockwork Creative Technology          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-01529         | 1,211.24   | R                  | Close House                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-01530         | -4,247.60  | R                  | Club Cars                              |

| Body name               | Service label                 | Service division label                  | Expenditure category  | Detailed expenses type                | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                 |
|-------------------------|-------------------------------|---|-----------------------|---------------------------------------|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------|
| Leeds City Council      | Central & Corporate Functions | Commercial Services General Fund        | Transport             | Private Hire                          | 360                   | 19-Jul-2012 | 1207-01531         | 575.55     | R                  | Club Cars                     |
| Leeds City Council      | Central & Corporate Functions | Commercial Services General Fund        | Transport             | Private Hire                          | 360                   | 19-Jul-2012 | 1207-01532         | 1,091.64   | R                  | Club Cars                     |
| Leeds City Council      | Central & Corporate Functions | Commercial Services General Fund        | Transport             | Private Hire                          | 360                   | 19-Jul-2012 | 1207-01533         | 2,729.92   | R                  | Club Cars                     |
| Leeds City Council      | Central & Corporate Functions | Commercial Services General Fund        | Transport             | Private Hire                          | 360                   | 19-Jul-2012 | 1207-01534         | 2,829.18   | R                  | Club Cars                     |
| Leeds City Council      | Central & Corporate Functions | Commercial Services General Fund        | Transport             | Private Hire                          | 360                   | 19-Jul-2012 | 1207-01535         | 3,035.67   | R                  | Club Cars                     |
| Leeds City Council      | Central & Corporate Functions | Commercial Services General Fund        | Transport             | Private Hire                          | 360                   | 19-Jul-2012 | 1207-01536         | 3,449.60   | R                  | Club Cars                     |
| Leeds City Council      | Childrens Services            | Learning Skills & Universal             | Transport             | Private Hire                          | 360                   | 19-Jul-2012 | 1207-01537         | 656.00     | R                  | Club Cars                     |
| West - North West       | West - North West             | Regeneration/Customer Research          | Transport             | Miscellaneous Transport Expenses      | 324                   | 19-Jul-2012 | 1207-01538         | 848.50     | R                  | Club Cars                     |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                          | 570                   | 04-Jul-2012 | 1207-01539         | 1,427.20   | R                  | Clumber Court Care Home       |
| Leeds City Council      | City Development              | Economic Development                    | Capital               | Other Costs                           | 7                     | 25-Jul-2012 | 1207-01540         | 2,290.00   | C                  | Clutch & Gearbox Ltd          |
| Leeds City Council      | Central & Corporate Functions | Commercial Services Trading Services    | Supplies and Services | Operational Materials                 | 205                   | 19-Jul-2012 | 1207-01541         | 1,300.00   | R                  | Clymac Limited                |
| Leeds City Council      | Central & Corporate Functions | Commercial Services Trading Services    | Supplies and Services | Operational Materials                 | 205                   | 16-Jul-2012 | 1207-01542         | 1,400.00   | R                  | Clymac Limited                |
| Leeds City Council      | Childrens Services            | Learning Skills & Universal             | Premises              | Premises Security Services            | 162                   | 26-Jul-2012 | 1207-01543         | 576.18     | R                  | Clymac Limited                |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Third Party Payments  | Residential                           | 580                   | 04-Jul-2012 | 1207-01544         | 8,864.32   | R                  | Coach House                   |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Other Hired And Contracted Services   | 265                   | 06-Jul-2012 | 1207-01545         | 448.00     | R                  | Coal Authority                |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Premises              | Solid Fuel                            | 121                   | 11-Jul-2012 | 1207-01546         | 1,171.45   | R                  | Coal4energy Limited           |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Premises              | Solid Fuel                            | 121                   | 31-Jul-2012 | 1207-01547         | 1,792.67   | R                  | Coal4energy Limited           |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Premises              | Solid Fuel                            | 121                   | 05-Jul-2012 | 1207-01548         | 3,017.36   | R                  | Coal4energy Limited           |
| Leeds City Council      | Central & Corporate Functions | Revenues                                | Support Services      | Legal Disbursements                   | 411                   | 09-Jul-2012 | 1207-01549         | 1,995.00   | R                  | Cobbetts Lip                  |
| Leeds City Council      | City Development              | Asset Management Services               | Supplies and Services | Consultancy Services                  | 259                   | 18-Jul-2012 | 1207-01550         | 500.00     | R                  | Cobbetts Lip                  |
| Leeds City Council      | City Development              | Asset Management Services               | Support Services      | Legal Disbursements                   | 411                   | 27-Jul-2012 | 1207-01551         | 3,135.00   | R                  | Cobbetts Lip                  |
| Leeds City Council      | City Development              | Asset Management Services               | Support Services      | Legal Disbursements                   | 411                   | 13-Jul-2012 | 1207-01552         | 215,357.07 | R                  | Cobbetts Lip                  |
| Leeds City Council      | City Development              | Asset Management Services               | Support Services      | Legal Disbursements                   | 411                   | 26-Jul-2012 | 1207-01553         | 292,350.05 | R                  | Cobbetts Lip                  |
| Leeds City Council      | City Development              | Recreation                              | Supplies and Services | Food & Drink                          | 231                   | 24-Jul-2012 | 1207-01554         | 427.70     | R                  | Coca Cola Enterprises Ltd     |
| Leeds City Council      | City Development              | Recreation                              | Supplies and Services | Food & Drink                          | 231                   | 27-Jul-2012 | 1207-01555         | 800.25     | R                  | Coca Cola Enterprises Ltd     |
| Leeds City Council      | City Development              | Recreation                              | Supplies and Services | Food & Drink                          | 231                   | 26-Jul-2012 | 1207-01556         | 836.40     | R                  | Coca Cola Enterprises Ltd     |
| Leeds City Council      | City Development              | Recreation                              | Supplies and Services | Food & Drink                          | 231                   | 26-Jul-2012 | 1207-01557         | 855.00     | R                  | Coca Cola Enterprises Ltd     |
| Leeds City Council      | City Development              | Recreation                              | Supplies and Services | Food & Drink                          | 231                   | 03-Jul-2012 | 1207-01558         | 863.20     | R                  | Coca Cola Enterprises Ltd     |
| Leeds City Council      | City Development              | Recreation                              | Supplies and Services | Food & Drink                          | 231                   | 13-Jul-2012 | 1207-01559         | 1,266.32   | R                  | Coca Cola Enterprises Ltd     |
| Leeds City Council      | City Development              | Recreation                              | Supplies and Services | Food & Drink                          | 231                   | 06-Jul-2012 | 1207-01560         | 1,331.70   | R                  | Coca Cola Enterprises Ltd     |
| Leeds City Council      | City Development              | Recreation Total                        | Supplies and Services | Provisions                            | 231                   | 20-Jun-2012 | 1207-01561         | 659.28     | R                  | Coca-Cola Enterprises         |
| Leeds City Council      | City Development              | Recreation Total                        | Supplies and Services | Provisions                            | 231                   | 18-Jun-2012 | 1207-01562         | 862.61     | R                  | Coca-Cola Enterprises         |
| Leeds City Council      | City Development              | Asset Management Services               | Capital               | Construction                          | 3                     | 31-Jul-2012 | 1207-01563         | 113,468.93 | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 13-Jul-2012 | 1207-01564         | 985.30     | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 06-Jul-2012 | 1207-01565         | 1,590.00   | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 13-Jul-2012 | 1207-01566         | 2,248.17   | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 02-Jul-2012 | 1207-01567         | 8,076.14   | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 31-Jul-2012 | 1207-01568         | 11,958.84  | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 19-Jul-2012 | 1207-01569         | 14,585.00  | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 17-Jul-2012 | 1207-01570         | 52,578.80  | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Construction                          | 3                     | 13-Jul-2012 | 1207-01571         | 59,200.81  | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Other Costs                           | 7                     | 25-Jul-2012 | 1207-01572         | 731.65     | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Other Costs                           | 7                     | 30-Jul-2012 | 1207-01573         | 1,447.20   | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Capital               | Other Costs                           | 7                     | 13-Jul-2012 | 1207-01574         | 2,776.11   | C                  | Colas Ltd                     |
| Leeds City Council      | Highways                      | Supplies and Services                   | Operational Materials | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-01575         | 715.00     | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-01576         | 715.00     | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-01577         | 715.00     | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Other Hired And Contracted Services   | 265                   | 19-Jul-2012 | 1207-01578         | 9,715.00   | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Other Hired And Contracted Services   | 265                   | 06-Jul-2012 | 1207-01579         | 19,171.00  | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Bought In Professional Services       | 277                   | 13-Jul-2012 | 1207-01580         | 1,134.62   | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Bought In Professional Services       | 277                   | 13-Jul-2012 | 1207-01581         | 1,190.19   | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Bought In Professional Services       | 277                   | 13-Jul-2012 | 1207-01582         | 1,387.15   | R                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Highways                                | Supplies and Services | Bought In Professional Services       | 277                   | 13-Jul-2012 | 1207-01583         | 2,971.26   | R                  | Colas Ltd                     |
| Leeds City Council      | Other Education Services      | Primary Schools                         | Capital               | Construction                          | 3                     | 31-Jul-2012 | 1207-01584         | 4,070.34   | C                  | Colas Ltd                     |
| Leeds City Council      | Other Education Services      | Primary Schools                         | Capital               | Construction                          | 3                     | 02-Jul-2012 | 1207-01585         | 13,749.35  | C                  | Colas Ltd                     |
| Leeds City Council      | City Development              | Asset Management Services               | Premises              | Maintenance Of Buildings              | 101                   | 12-Jul-2012 | 1207-01586         | 2,641.37   | R                  | Colemans Trade Paints         |
| Leeds City Council      | City Development              | Recreation                              | Transport             | Outside Repairs (Non CVM)             | 344                   | 27-Jul-2012 | 1207-01587         | 546.10     | R                  | Colin Appleyard Ltd           |
| Leeds City Council      | Childrens Services            | Learning Skills & Universal             | Third Party Payments  | Services Rendered By Voluntary Sector | 505                   | 26-Jul-2012 | 1207-01588         | 3,257.68   | R                  | Collingham Village Pre-School |
| Leeds City Council      | Other Education Services      | High Schools                            | Capital               | Construction                          | 3                     | 20-Jul-2012 | 1207-01589         | 14,965.60  | C                  | Collinson Plc                 |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Third Party Payments  | Nursing Home                          | 570                   | 04-Jul-2012 | 1207-01590         | 20,059.79  | R                  | Colton Lodge                  |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Third Party Payments  | Residential Care Dementia             | 571                   | 04-Jul-2012 | 1207-01591         | 3,779.15   | R                  | Colton Lodge                  |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Third Party Payments  | Nursing Care Dementia                 | 574                   | 04-Jul-2012 | 1207-01592         | 21,024.64  | R                  | Colton Lodge                  |
| Leeds City Council      | Adult Social Care             | Services For Older People - 65 And Over | Third Party Payments  | Residential                           | 580                   | 04-Jul-2012 | 1207-01593         | 8,991.28   | R                  | Colton Lodge                  |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds       | Slas Total                              | Support Services      | Legal Disbursements                   | 411                   | 28-Jun-2012 | 1207-01594         | 655.00     | R                  | Combined Court                |
| Leeds City Council      | Central & Corporate Functions | Corporate Governance Total              | Support Services      | Legal Disbursements                   | 411                   | 18-Jun-2012 | 1207-01595         | 655.00     | R                  | Combined Court                |
| Leeds City Council      | Environment & Neighbourhoods  | Community Safety Total                  | Support Services      | Legal Disbursements                   | 411                   | 20-Jun-2012 | 1207-01596         | 655.00     | R                  | Combined Court                |
| Leeds City Council      | City Development              | Asset Management Services               | Premises              | Rents                                 | 141                   | 26-Jul-2012 | 1207-01597         | 82,315.00  | R                  | Combined Property Control     |
| East - North East       | East - North East             | Business Improvement Total              | Employees             | Temporary Staff                       | 8                     | 28-Jun-2012 | 1207-01598         | 569.61     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Business Improvement Total              | Employees             | Temporary Staff                       | 8                     | 21-Jun-2012 | 1207-01599         | 569.64     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 07-Jun-2012 | 1207-01600         | 501.97     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 28-Jun-2012 | 1207-01601         | 502.99     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 07-Jun-2012 | 1207-01602         | 503.01     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 21-Jun-2012 | 1207-01603         | 505.18     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 14-Jun-2012 | 1207-01604         | 507.03     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 07-Jun-2012 | 1207-01605         | 508.82     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 07-Jun-2012 | 1207-01606         | 508.82     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 21-Jun-2012 | 1207-01607         | 508.82     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 28-Jun-2012 | 1207-01608         | 508.82     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 14-Jun-2012 | 1207-01609         | 515.96     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 21-Jun-2012 | 1207-01610         | 517.34     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 07-Jun-2012 | 1207-01611         | 519.48     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 28-Jun-2012 | 1207-01612         | 523.05     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 07-Jun-2012 | 1207-01613         | 526.55     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 21-Jun-2012 | 1207-01614         | 526.55     | R                  | Comensura Limited             |
| East - North East       | East - North East             | Construction Services Total             | Employees             | Temporary Staff                       | 8                     | 28-Jun-2012 | 1207-01615         | 526.55     | R                  | Comensura Limited             |









































| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                         |
|--|--------------------------------|--|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|---------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03061         | 839.08     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03062         | 866.92     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 21-Jun-2012 | 1207-03063         | 872.63     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03064         | 885.80     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03065         | 887.47     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03066         | 897.60     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 21-Jun-2012 | 1207-03067         | 897.60     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 21-Jun-2012 | 1207-03068         | 897.60     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 28-Jun-2012 | 1207-03069         | 897.60     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 28-Jun-2012 | 1207-03070         | 897.60     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03071         | 908.41     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 28-Jun-2012 | 1207-03072         | 909.12     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03073         | 911.67     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03074         | 921.42     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 28-Jun-2012 | 1207-03075         | 932.65     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03076         | 933.28     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03077         | 939.00     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03078         | 959.42     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03079         | 994.48     | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 21-Jun-2012 | 1207-03080         | 1,002.22   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03081         | 1,006.37   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03082         | 1,018.68   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03083         | 1,018.68   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03084         | 1,018.68   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03085         | 1,018.68   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 07-Jun-2012 | 1207-03086         | 1,018.68   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03087         | 1,110.96   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03088         | 1,125.60   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03089         | 1,166.49   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03090         | 1,246.68   | R                  | Comensura Limited                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total | Employees             | Temporary Staff                         | 8                     | 14-Jun-2012 | 1207-03091         | 1,293.76   | R                  | Comensura Limited                     |
| Leeds City Council                     | East - North East              | Housing Services                         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 20-Jul-2012 | 1207-03092         | 765.58     | R                  | Comet Group Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Capital               | Rtb Payment To Odpm                     | 700                   | 31-Jul-2012 | 1207-03093         | 558,620.09 | R                  | Communities And Local Government      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Supplies and Services | Non-Recuring Grants                     | 227                   | 12-Jul-2012 | 1207-03094         | 7,000.00   | R                  | Community Foundation For Leeds        |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-03095         | 809.80     | R                  | Community Integrated Care             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-03096         | 2,698.20   | R                  | Community Integrated Care             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03097         | 5,890.32   | R                  | Community Integrated Care             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03098         | 1,025.20   | R                  | Community Links                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Other Hired And Contracted Services     | 265                   | 19-Jul-2012 | 1207-03099         | 26,751.00  | R                  | Community Links Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-03100         | 6,280.81   | R                  | Community Links Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-03101         | 14,168.89  | R                  | Community Links Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-03102         | 24,754.45  | R                  | Community Links Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-03103         | 34,127.79  | R                  | Community Links Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Premises              | Electricity                             | 124                   | 27-Jul-2012 | 1207-03104         | 1,503.09   | R                  | Community Ventures Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Premises              | Electricity                             | 124                   | 04-Jul-2012 | 1207-03105         | 1,530.53   | R                  | Community Ventures Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Premises              | Electricity                             | 124                   | 27-Jul-2012 | 1207-03106         | 1,876.29   | R                  | Community Ventures Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Premises              | Rents                                   | 141                   | 06-Jul-2012 | 1207-03107         | 44,520.76  | R                  | Community Ventures Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Premises              | Rents                                   | 141                   | 06-Jul-2012 | 1207-03108         | 50,179.26  | R                  | Community Ventures Ltd                |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                             | 124                   | 06-Jul-2012 | 1207-03109         | 450.00     | R                  | Community Ventures Ltd                |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                             | 124                   | 12-Jul-2012 | 1207-03110         | 450.00     | R                  | Community Ventures Ltd                |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                             | 124                   | 27-Jul-2012 | 1207-03111         | 450.00     | R                  | Community Ventures Ltd                |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Electricity                             | 124                   | 05-Jul-2012 | 1207-03112         | 450.00     | R                  | Community Ventures Ltd                |
| Leeds City Council                     | City Development               | Asset Management Services                | Income                | Service Charges & Security Fees         | 938                   | 05-Jul-2012 | 1207-03113         | 416.82     | R                  | Community Ventures Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-03114         | 1,575.65   | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 18-Jul-2012 | 1207-03115         | 1,601.97   | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-03116         | 1,622.83   | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-03117         | 1,657.57   | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-03118         | 27,918.83  | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 05-Jul-2012 | 1207-03119         | 31,772.70  | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-03120         | 591.50     | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-03121         | 689.00     | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-03122         | 721.33     | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 25-Jul-2012 | 1207-03123         | 1,019.10   | R                  | Complete Care Agency                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-03124         | 1,319.02   | R                  | Complete Care Agency                  |
| Leeds City Council                     | East - North East              | Construction Services                    | Supplies and Services | Stationery & External Printing          | 210                   | 09-Jul-2012 | 1207-03125         | 2,496.00   | R                  | Complete Service Management           |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services     | 265                   | 30-Jul-2012 | 1207-03126         | 525.00     | R                  | Concierge Estates                     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment     | 203                   | 27-Jul-2012 | 1207-03127         | 995.00     | R                  | Confetti Magic Ltd                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services         | 277                   | 20-Jul-2012 | 1207-03128         | 1,890.00   | R                  | Confetti Magic Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 05-Jul-2012 | 1207-03129         | 2,628.76   | R                  | Connaught Court Nursing               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Computer Software & Equipment           | 214                   | 18-Jul-2012 | 1207-03130         | 1,248.00   | R                  | Connect Up Support Services Ltd Bibby |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-03131         | 3,149.32   | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Software - Expenditure                  | 080                   | 03-Jul-2012 | 1207-03132         | 1,660.00   | R                  | Construction Software Services        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                   | 06-Jul-2012 | 1207-03133         | 480.00     | R                  | Contamination Control Services        |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Grounds Maintenance Work                | 111                   | 31-Jul-2012 | 1207-03134         | 2,402.00   | R                  | Continental Landscapes Ltd            |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Grounds Maintenance Work                | 111                   | 31-Jul-2012 | 1207-03135         | 9,446.25   | R                  | Continental Landscapes Ltd            |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Grounds Maintenance Work                | 111                   | 31-Jul-2012 | 1207-03136         | 9,712.71   | R                  | Continental Landscapes Ltd            |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Grounds Maintenance Work                | 111                   | 31-Jul-2012 | 1207-03137         | 173,543.67 | R                  | Continental Landscapes Ltd            |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Grounds Maintenance Work                | 111                   | 31-Jul-2012 | 1207-03138         | 175,608.45 | R                  | Continental Landscapes Ltd            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements | 507                   | 10-Jul-2012 | 1207-03139         | 13,285.80  | R                  | Continuum Care And Education Group    |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Security Services(Non Infrastructure)   | 262                   | 11-Jul-2012 | 1207-03140         | 448.30     | R                  | Controlled Space Limited              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recuring Grants                     | 227                   | 05-Jul-2012 | 1207-03141         | 2,500.00   | R                  | Conway And Young                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-03142         | 28,512.27  | R                  | Cookridge Court And Grange            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03143         | 18,308.32  | R                  | Cookridge Court And Grange            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 06-Jul-2012 | 1207-03144         | 1,782.35   | R                  | Cookridge Primary Pre-School Group    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 26-Jul-2012 | 1207-03145         | 8,106.70   | R                  | Cookridge Primary Pre-School Group    |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|--|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment     | 203                   | 20-Jul-2012 | 1207-03146         | 3,505.00   | R                  | Coopers Marquees Limited                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment     | 203                   | 13-Jul-2012 | 1207-03147         | 3,600.00   | R                  | Coopers Marquees Limited                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment     | 203                   | 18-Jul-2012 | 1207-03148         | 17,891.12  | R                  | Coopers Marquees Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-03149         | 1,054.52   | R                  | Copperhill Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-03150         | 40,451.87  | R                  | Copperhill Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-03151         | 29,273.64  | R                  | Copperhill Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                   | 574                   | 04-Jul-2012 | 1207-03152         | 15,802.20  | R                  | Copperhill Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03153         | 18,775.31  | R                  | Copperhill Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-03154         | 1,353.60   | R                  | Copperhill Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03155         | 1,493.16   | R                  | Copperhill Nursing Home                 |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                  | Premises              | H.R.A. - Repairs A To P                 | 107                   | 23-Jul-2012 | 1207-03156         | 753.48     | R                  | Corgi Technical Services Limited        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores              | 003                   | 03-Jul-2012 | 1207-03157         | 768.00     | R                  | Corinne Lapiere                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-03158         | 22,285.15  | R                  | Corinthian House                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-03159         | 1,279.40   | R                  | Corinthian House                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03160         | 5,563.96   | R                  | Corinthian House                        |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Security Services(Non Infrastructure)   | 262                   | 06-Jul-2012 | 1207-03161         | 2,582.33   | R                  | Corps Of Commissionaires Management Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                  | Capital               | Other Costs                             | 7                     | 03-Jul-2012 | 1207-03162         | 1,233.00   | C                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                  | Capital               | Other Costs                             | 7                     | 04-Jul-2012 | 1207-03163         | 3,067.20   | C                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-03164         | 766.20     | R                  | Cottenham Court                         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                   | 30-Jul-2012 | 1207-03165         | 501.00     | R                  | Country Blinds & Awnings Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                   | 30-Jul-2012 | 1207-03166         | 2,557.00   | R                  | Country Blinds & Awnings Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                   | 205                   | 30-Jul-2012 | 1207-03167         | 3,818.00   | R                  | Country Blinds & Awnings Ltd            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 05-Jul-2012 | 1207-03168         | 3,901.84   | R                  | Countrywide Care Homes Ltd              |
| West - North West                      | West - North West              | Customer And Tenancy                     | Premises              | General Maintenance                     | 104                   | 25-Jul-2012 | 1207-03169         | 470.00     | R                  | County Carpets                          |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Capital               | Construction                            | 3                     | 03-Jul-2012 | 1207-03170         | 1,323.49   | C                  | County Landscape Development            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 09-Jul-2012 | 1207-03171         | 2,029.11   | R                  | Craegmoor Aire House Priory             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 18-Jul-2012 | 1207-03172         | 4,122.86   | R                  | Craegmoor Ardsley House & Cottage       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 19-Jul-2012 | 1207-03173         | 4,260.29   | R                  | Craegmoor Ardsley House & Cottage       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-03174         | 3,559.40   | R                  | Craegmoor Facilities Company Ltd        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03175         | 21,241.76  | R                  | Craegmoor Facilities Company Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03176         | 1,904.88   | R                  | Craegmoor Healthcare                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-03177         | 2,765.32   | R                  | Craegmoor Healthcare                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03178         | 3,933.36   | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-03179         | 1,534.96   | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03180         | 2,864.04   | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03181         | 7,084.96   | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03182         | 10,868.92  | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03183         | 15,406.28  | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03184         | 16,867.24  | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03185         | 25,579.88  | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03186         | 34,651.24  | R                  | Craegmoor Healthcare                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Nursing Home                            | 570                   | 02-Jul-2012 | 1207-03187         | 5,571.43   | R                  | Craegmoor Woodhouse Hall Priory         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Nursing Home                            | 570                   | 19-Jul-2012 | 1207-03188         | 5,571.43   | R                  | Craegmoor Woodhouse Hall Priory         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Nursing Home                            | 570                   | 02-Jul-2012 | 1207-03189         | 5,757.14   | R                  | Craegmoor Woodhouse Hall Priory         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 18-Jul-2012 | 1207-03190         | 1,141.71   | R                  | Craegmoor Woodhouse Hall Priory         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Operational Furniture And Equipment     | 203                   | 26-Jul-2012 | 1207-03191         | 12,804.00  | R                  | Craemer Ltd                             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03192         | 11,200.00  | R                  | Craemer Healthcare                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 05-Jul-2012 | 1207-03193         | 16,760.25  | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Non-Recurring Grants                    | 227                   | 16-Jul-2012 | 1207-03194         | 20,226.50  | R                  | Creative Support Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 20-Jul-2012 | 1207-03195         | 495.20     | R                  | Creative Support Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 12-Jul-2012 | 1207-03196         | 495.20     | R                  | Creative Support Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-03197         | 2,141.32   | R                  | Creative Support Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03198         | 6,164.20   | R                  | Creative Support Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-03199         | 2,141.32   | R                  | Creative Support Limited                |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-03200         | 17,245.56  | R                  | Creative Support Limited                |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-03201         | 23,360.48  | R                  | Creative Support Limited                |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-03202         | 26,196.72  | R                  | Creative Support Limited                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03203         | 5,904.44   | R                  | Creative Support Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-03204         | 4,976.76   | R                  | Creative Support Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-03205         | 4,976.76   | R                  | Creative Support Ltd                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 25-Jul-2012 | 1207-03206         | 53,737.60  | R                  | Creative Support Ltd                    |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                  | Premises              | General Maintenance                     | 104                   | 27-Jul-2012 | 1207-03207         | 418.00     | R                  | Credible Energy Holdings Ltd            |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                  | Premises              | General Maintenance                     | 104                   | 10-Jul-2012 | 1207-03208         | 570.00     | R                  | Credible Energy Holdings Ltd            |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                  | Premises              | General Maintenance                     | 104                   | 20-Jul-2012 | 1207-03209         | 646.00     | R                  | Credible Energy Holdings Ltd            |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                  | Premises              | General Maintenance                     | 104                   | 13-Jul-2012 | 1207-03210         | 722.00     | R                  | Credible Energy Holdings Ltd            |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                  | Premises              | General Maintenance                     | 104                   | 10-Jul-2012 | 1207-03211         | 874.00     | R                  | Credible Energy Holdings Ltd            |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                  | Premises              | General Maintenance                     | 104                   | 10-Jul-2012 | 1207-03212         | 874.00     | R                  | Credible Energy Holdings Ltd            |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                  | Premises              | General Maintenance                     | 104                   | 10-Jul-2012 | 1207-03213         | 874.00     | R                  | Credible Energy Holdings Ltd            |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Supplies and Services | Grant Related Expenditure               | 290                   | 12-Jul-2012 | 1207-03214         | 30,000.00  | R                  | Cri                                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-03215         | 15,779.72  | R                  | Cri                                     |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Legal Disbursements   | Legal Disbursements                     | 411                   | 10-Jul-2012 | 1207-03216         | 2,684.00   | R                  | Criminal Records Bureau                 |
| Leeds City Council                     | City Development               | Recreation Total                         | Transport             | Public Transport Expenses               | 310                   | 13-Jun-2012 | 1207-03217         | 769.00     | R                  | Cross Country                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 20-Jul-2012 | 1207-03218         | 513.03     | R                  | Crossroads Care In Mid Yorkshire        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 27-Jul-2012 | 1207-03219         | 1,282.14   | R                  | Crossroads Truck & Bus Limited          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                          | 345                   | 24-Jul-2012 | 1207-03220         | 581.37     | R                  | Crossroads Truck & Bus Limited          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment     | 203                   | 06-Jul-2012 | 1207-03221         | 1,215.00   | R                  | Csc Window Films                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Materials                   | 205                   | 11-Jul-2012 | 1207-03222         | 1,990.00   | R                  | Csc Window Films                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-03223         | 948.32     | R                  | Culworth House                          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment     | 203                   | 25-Jul-2012 | 1207-03224         | 520.00     | R                  | Cuneiform                               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Employees             | Training Costs                          | 071                   | 13-Jul-2012 | 1207-03225         | 495.00     | R                  | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment           | 214                   | 27-Jul-2012 | 1207-03226         | 1,514.00   | R                  | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment           | 214                   | 19-Jul-2012 | 1207-03227         | 1,664.00   | R                  | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment           | 214                   | 13-Jul-2012 | 1207-03228         | 3,328.00   | R                  | REDACTED COMMERCIAL CONFIDENTIALITY     |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                               | 568                   | 05-Jul-2012 | 1207-03229         | 875.00     | R                  | Czajka Community Care Services          |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                               | 568                   | 05-Jul-2012 | 1207-03230         | 23,152.50  | R                  | Czajka Community Care Services          |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 11-Jul-2012 | 1207-03231         | 30,843.63  | R                  | Czajka Community Care Services      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03232         | 2,156.34   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-03233         | 2,130.30   | C                  | D G B Joinery Ltd                   |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Income                | Planning Fees                            | 939                   | 05-Jul-2012 | 1207-03234         | 1,340.00   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 480                   | 04-Jul-2012 | 1207-03235         | 1,125.64   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 511                   | 18-Jul-2012 | 1207-03236         | 869.23     | R                  | D V Glasgow                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03237         | 978.12     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                          | Supplies and Services | Grant Related Expenditure                | 290                   | 31-Jul-2012 | 1207-03238         | 13,653.00  | R                  | D2 Digital By Design Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-03239         | 2,600.00   | R                  | Dac Beachcroft Llp                  |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 24-Jul-2012 | 1207-03240         | 942.50     | C                  | Dacre Son & Hartley                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03241         | 622.51     | R                  | Daisy Chain Child Care Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03242         | 6,129.41   | R                  | Daisy Chain Child Care Ltd          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Fostering - Placement Support            | 550                   | 19-Jul-2012 | 1207-03243         | 663.00     | R                  | Daisy Chain Child Care Ltd          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Fostering - Placement Support            | 550                   | 26-Jul-2012 | 1207-03244         | 663.00     | R                  | Daisy Chain Child Care Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03245         | 4,085.54   | R                  | Daisy Chain Childcare (Adel)        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03246         | 524.80     | R                  | Daisy Chain Childcare Lofthouse Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03247         | 4,364.52   | R                  | Daisy Chain Childcare Lofthouse Ltd |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-03248         | 694.76     | R                  | Daisy Communications                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03249         | 5,111.24   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03250         | 476.72     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03251         | 7,755.20   | R                  | Dales Nursing Home                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03252         | -1,761.53  | R                  | Dales Nursing Home                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-03253         | 31,098.06  | R                  | Dales Nursing Home                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03254         | 5,279.56   | R                  | Dalesview Partnership Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                     | 19-Jul-2012 | 1207-03255         | 456.26     | C                  | Daltons Drainage Ltd                |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                     | 06-Jul-2012 | 1207-03256         | 5,535.21   | C                  | Daltons Drainage Ltd                |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-03257         | 1,746.40   | R                  | Daltons Drainage Ltd                |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03258         | 3,602.94   | R                  | Daltons Drainage Ltd                |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03259         | 3,610.80   | R                  | Daltons Drainage Ltd                |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-03260         | 5,749.65   | R                  | Daltons Drainage Ltd                |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Miscellaneous Expenditure                | 208                   | 25-Jul-2012 | 1207-03261         | 440.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Services Support Services       | Supplies and Services | Telephones                               | 213                   | 04-Jul-2012 | 1207-03262         | 10,611.07  | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Telephones                               | 213                   | 20-Jul-2012 | 1207-03263         | 486.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                           | Supplies and Services | Telephones                               | 213                   | 20-Jul-2012 | 1207-03264         | 486.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Telephones                               | 213                   | 26-Jul-2012 | 1207-03265         | 604.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Telephones                               | 213                   | 26-Jul-2012 | 1207-03266         | 852.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Telephones                               | 213                   | 26-Jul-2012 | 1207-03267         | 852.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Telephones                               | 213                   | 26-Jul-2012 | 1207-03268         | 852.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Telephones                               | 213                   | 03-Jul-2012 | 1207-03269         | 1,340.00   | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Telephones                               | 213                   | 13-Jul-2012 | 1207-03270         | 2,609.63   | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services | Telephones                               | 213                   | 27-Jul-2012 | 1207-03271         | 9,991.45   | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Telephones                               | 213                   | 24-Jul-2012 | 1207-03272         | 548.00     | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | City Development               | Support Services                          | Supplies and Services | Telephones                               | 213                   | 30-Jul-2012 | 1207-03273         | 4,364.08   | R                  | Damovo Uk Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Env & Neighbourhoods Support Services     | Supplies and Services | Telephones                               | 213                   | 27-Jul-2012 | 1207-03274         | 4,421.33   | R                  | Damovo Uk Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03275         | 761.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03276         | 955.76     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03277         | 3,529.84   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03278         | 838.52     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03279         | 4,042.88   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03280         | 762.08     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03281         | 657.24     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 31-Jul-2012 | 1207-03282         | 5,130.00   | R                  | Darkside Security (Levi Gatewood)   |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 31-Jul-2012 | 1207-03283         | 10,125.00  | R                  | Darkside Security (Levi Gatewood)   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03284         | 581.56     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03285         | 1,042.00   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 02-Jul-2012 | 1207-03286         | 1,866.00   | R                  | Darryl Calvert                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-03287         | 1,233.46   | R                  | Dave Trelfa                         |
| West - North West                      | West - North West              | Property And Maintenance                  | Supplies and Services | Miscellaneous Expenditure                | 208                   | 05-Jul-2012 | 1207-03288         | 600.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-03289         | 700.00     | R                  | David Bradley Homes Ltd             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03290         | 1,372.00   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training Costs                           | 071                   | 16-Jul-2012 | 1207-03291         | 1,250.00   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03292         | 2,139.44   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03293         | 581.76     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-03294         | 750.00     | R                  | David Hughes                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03295         | 2,800.00   | R                  | David Hughes                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03296         | 4,566.67   | R                  | David Hughes                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 05-Jul-2012 | 1207-03297         | 2,252.10   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03298         | 606.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03299         | 531.68     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 04-Jul-2012 | 1207-03300         | 637.17     | R                  | David Lucey                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03301         | 1,024.16   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Fostering - Placement Support            | 550                   | 13-Jul-2012 | 1207-03302         | 19,560.58  | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-03303         | 530.00     | R                  | David Moor Estates                  |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-03304         | 977.00     | R                  | David Ogilvie Engineering Limited   |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                           | 563                   | 27-Jul-2012 | 1207-03305         | 448.80     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                   | 10-Jul-2012 | 1207-03306         | 556.68     | R                  | David Peel Auto Electricians Ltd    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 05-Jul-2012 | 1207-03307         | 988.32     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03308         | 1,123.20   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-03309         | 657.68     | R                  | David Smith                         |
| Leeds City Council                     | City Development               | Asset Management Services                 | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-03310         | 7,000.00   | C                  | Davis Langdon Llp                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03311         | 468.05     | R                  | Dawsonrentals Sweepers              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-03312         | 446.43     | R                  | Dawsonrentals Sweepers              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-03313         | 509.40     | R                  | Dawsonrentals Sweepers              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03314         | 2,374.20   | R                  | Dawsonrentals Sweepers              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03315         | 2,374.20   | R                  | Dawsonrentals Sweepers              |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount   | Capital or Revenue | Supplier name                           |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|--------------|--------------------|---|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03316         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03317         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03318         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03319         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03320         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03321         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03322         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03323         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03324         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03325         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03326         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03327         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03328         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 18-Jul-2012 | 1207-03329         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 18-Jul-2012 | 1207-03330         | 2,374.20     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 18-Jul-2012 | 1207-03331         | 2,979.00     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03332         | 2,979.00     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03333         | 2,979.00     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03334         | 2,979.00     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03335         | 2,979.00     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03336         | 2,979.00     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03337         | 2,979.00     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03338         | 3,244.50     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-03339         | 3,244.50     | R                  | Dawsonrentals Sweepers                  |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 26-Jul-2012 | 1207-03340         | 1,282.00     | R                  | Dayonntals Sweepers                     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-03341         | 4,250.00     | R                  | Dayona Stage Hire                       |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03342         | 1,414.00     | R                  | Db Tree Services                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 27-Jul-2012 | 1207-03343         | 1,113.00     | R                  | Dcs Joncare Ltd                         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03344         | 747.52       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03345         | 1,077.44     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03346         | 1,579.08     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03347         | 5,346.20     | R                  | Dearn Vale                              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 19-Jul-2012 | 1207-03348         | 1,028.10     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03349         | 565.16       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03350         | 787.15       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03351         | 2,786.14     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03352         | 493.66       | R                  | Deborah Taylor Playgroup                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03353         | 17,424.23    | R                  | Deborah Taylor Playgroup                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-03354         | 15,766.55    | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-03355         | 512.31       | R                  | Deepsdale Community Playschool          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03356         | 917.16       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-03357         | 720.00       | R                  | Delacy (Leeds) Limited                  |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resaleable Materials                     | 204                   | 03-Jul-2012 | 1207-03358         | 874.56       | R                  | Deluxbase Ltd                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03359         | 7,500.00     | R                  | Demolition Services Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-03360         | 650.00       | R                  | Denby Beavers                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03361         | 5,442.48     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-03362         | 1,206.26     | R                  | Dennis Eagle Ltd                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03363         | 3,648.88     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Strategic Accounts             | Carbon Reduction Commitment Levy          | Premises              | Carbon Reduction Commitment Levy         | 120                   | 26-Jul-2012 | 1207-03364         | 1,145,676.00 | R                  | Department Of Energy And Climate Change |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03365         | 896.04       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                   | 17-Jul-2012 | 1207-03366         | 8,035.25     | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                   | 09-Jul-2012 | 1207-03367         | 8,035.25     | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                   | 17-Jul-2012 | 1207-03368         | 49,159.17    | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                   | 09-Jul-2012 | 1207-03369         | 49,159.17    | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 09-Jul-2012 | 1207-03370         | -4,973.00    | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-03371         | 9,099.25     | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-03372         | 12,608.25    | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 24-Jul-2012 | 1207-03373         | 108,855.35   | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                    | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 24-Jul-2012 | 1207-03374         | 499,411.75   | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                    | Third Party Payments  | Residential - Drugs & Alcohol            | 583                   | 24-Jul-2012 | 1207-03375         | 95,085.25    | R                  | Developing Initiatives For Support In   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 24-Jul-2012 | 1207-03376         | 49,672.40    | R                  | Developing Initiatives For Support In   |
| West - North West                      | West - North West              | Corporate Services                        | Support Services      | Health, Safety And Welfare               | 426                   | 06-Jul-2012 | 1207-03377         | 802.50       | R                  | Diagnostic Health Solutions             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03378         | 826.40       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03379         | 501.00       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 05-Jul-2012 | 1207-03380         | 10,633.33    | R                  | Diggle Band Monzi Account               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03381         | 1,000.00     | R                  | Digfish Media Productions               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03382         | 1,250.00     | R                  | Digfish Media Productions               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Computer Software & Equipment            | 214                   | 13-Jul-2012 | 1207-03383         | 5,600.00     | R                  | Digital Welly                           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-03384         | 2,315.20     | R                  | Dimensions (Uk) Ltd                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 23-Jul-2012 | 1207-03385         | 2,315.20     | R                  | Dimensions (Uk) Ltd                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-03386         | 2,315.20     | R                  | Dimensions (Uk) Ltd                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-03387         | 8,289.45     | R                  | Dimensions (Uk) Ltd                     |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Food & Drink                             | 231                   | 27-Jul-2012 | 1207-03388         | 1,272.70     | R                  | Dine Catering Ltd                       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-03389         | 447.50       | R                  | Dine Catering Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-03390         | 2,216.64     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-03391         | 1,297.95     | R                  | Dive Gym Equipment                      |
| Leeds City Council                     | City Development               | Libraries Arts and Heritage Total         | Supplies and Services | Computer Software and Equipment          | 214                   | 28-Jun-2012 | 1207-03392         | 545.40       | R                  | Dixons Online                           |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Support Services      | Professional Legal Services Charges      | 410                   | 05-Jul-2012 | 1207-03393         | 16,419.90    | R                  | Dla Piper Uk Llp                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Consultancy Services                     | 259                   | 16-Jul-2012 | 1207-03394         | 5,390.58     | R                  | Dla Piper Uk Llp                        |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | *** No Description ***                   | 214                   | 17-Jul-2012 | 1207-03395         | 5,735.00     | R                  | Document Output Solutions               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03396         | 3,943.28     | R                  | Dolphins Day Nursery                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03397         | 1,347.40     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03398         | 24,990.61    | R                  | Donistorpe Hall                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03399         | 17,051.02    | R                  | Donistorpe Hall                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-03400         | 26,589.90    | R                  | Donistorpe Hall                         |

| Body name          | Service label                 | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                        |
|--------------------|-------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------------|
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03401         | 26,246.60  | R                  | Donisthorpe Hall                     |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03402         | 1,283.76   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03403         | 475.36     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03404         | 448.00     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03405         | 560.44     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03406         | 907.48     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03407         | 711.12     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03408         | 850.04     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03409         | 760.04     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03410         | 2,542.52   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03411         | 707.28     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03412         | 600.00     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03413         | 872.68     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03414         | 2,470.32   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03415         | 2,477.60   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03416         | 721.16     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Other Generic Services                     | Third Party Payments  | Fees To Carers                           | 563                   | 27-Jul-2012 | 1207-03417         | 448.80     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services         | Supplies and Services | Publication And Promotion                | 267                   | 24-Jul-2012 | 1207-03418         | 600.00     | R                  | Dotty Bots                           |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03419         | 576.00     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 26-Jul-2012 | 1207-03420         | -10,178.70 | R                  | Dove Adolescent Services Ltd         |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-03421         | 12,051.56  | R                  | Dove Adolescent Services Ltd         |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-03422         | 12,051.56  | R                  | Dove Adolescent Services Ltd         |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-03423         | 12,051.56  | R                  | Dove Adolescent Services Ltd         |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-03424         | 16,360.87  | R                  | Dove Adolescent Services Ltd         |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-03425         | 16,360.87  | R                  | Dove Adolescent Services Ltd         |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 26-Jul-2012 | 1207-03426         | 20,357.40  | R                  | Dove Adolescent Services Ltd         |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-03427         | 500.00     | R                  | Dover District Council               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-03428         | 925.00     | R                  | Dovetail Care Ltd                    |
| Leeds City Council | City Development              | Libraries, Arts & Heritage                 | Premises              | Premises Security Services               | 162                   | 23-Jul-2012 | 1207-03429         | 1,995.00   | R                  | Doyle Consultants Ltd                |
| Leeds City Council | Central & Corporate Functions | Corporate Governance                       | Employees             | Agency Staff                             | 008                   | 02-Jul-2012 | 1207-03430         | 437.85     | R                  | Driver Hire Leeds East               |
| Leeds City Council | Central & Corporate Functions | Corporate Governance                       | Employees             | Agency Staff                             | 008                   | 11-Jul-2012 | 1207-03431         | 453.60     | R                  | Driver Hire Leeds East               |
| Leeds City Council | Central & Corporate Functions | Corporate Governance                       | Employees             | Agency Staff                             | 008                   | 03-Jul-2012 | 1207-03432         | 459.90     | R                  | Driver Hire Leeds East               |
| Leeds City Council | Central & Corporate Functions | Corporate Governance                       | Employees             | Agency Staff                             | 008                   | 31-Jul-2012 | 1207-03433         | 478.80     | R                  | Driver Hire Leeds East               |
| Leeds City Council | Central & Corporate Functions | Customer Services                          | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-03434         | 1,607.94   | R                  | Driver Hire Leeds East               |
| Leeds City Council | Central & Corporate Functions | Customer Services                          | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-03435         | 2,831.11   | R                  | Driver Hire Leeds East               |
| Leeds City Council | Central & Corporate Functions | Customer Services                          | Employees             | Agency Staff                             | 008                   | 10-Jul-2012 | 1207-03436         | 3,056.19   | R                  | Driver Hire Leeds East               |
| Leeds City Council | Central & Corporate Functions | Customer Services                          | Employees             | Agency Staff                             | 008                   | 20-Jul-2012 | 1207-03437         | 4,060.33   | R                  | Driver Hire Leeds East               |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Action (South)               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-03438         | 435.00     | R                  | Driver Hire Leeds East               |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03439         | 1,006.40   | R                  | Dryclough Manor                      |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Action (East North East)     | Premises              | Maintenance Of Buildings                 | 101                   | 13-Jul-2012 | 1207-03440         | 485.00     | R                  | Dsk Environmental Ltd                |
| Leeds City Council | City Development              | Asset Management Services                  | Premises              | Rents                                    | 141                   | 05-Jul-2012 | 1207-03441         | 22,317.25  | R                  | Dtz Dtl Ltd Client A/C               |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03442         | 1,690.59   | R                  | Ducklings Pre School Learning Centre |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03443         | 12,734.66  | R                  | Ducklings Pre School Learning Centre |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03444         | 516.56     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Other Adult Services                       | Third Party Payments  | Residential - Drugs & Alcohol            | 563                   | 04-Jul-2012 | 1207-03445         | 3,134.48   | R                  | Dukeries Health Care Ltd             |
| Leeds City Council | Adult Social Care             | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03446         | 11,989.20  | R                  | Dukeries Health Care Ltd             |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03447         | 3,396.00   | R                  | Dukeries Health Care Ltd             |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03448         | 9,107.20   | R                  | Dukeries Health Care Ltd             |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03449         | 3,069.80   | R                  | Dukeries Health Care Ltd             |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03450         | 2,919.20   | R                  | Dukeries Health Care Ltd             |
| Leeds City Council | City Development              | Libraries, Arts & Heritage Total           | Premises              | General Maintenance                      | 104                   | 25-Jun-2012 | 1207-03451         | 730.77     | R                  | Dulux Dec Centre                     |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03452         | 474.98     | R                  | Dunmar (Nurseries) Ltd               |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03453         | 632.91     | R                  | Dunmar (Nurseries) Ltd               |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03454         | 6,342.54   | R                  | Dunmar (Nurseries) Ltd               |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03455         | 7,183.92   | R                  | Dunmar (Nurseries) Ltd               |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | Other External Residential Placements    | 508                   | 02-Jul-2012 | 1207-03456         | 1,164.78   | R                  | Durham County Council                |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist         | Third Party Payments  | Other External Residential Placements    | 508                   | 04-Jul-2012 | 1207-03457         | 3,220.05   | R                  | Durham County Council                |
| Leeds City Council | City Development              | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-03458         | 419.93     | R                  | Durrell Wildlife Conservation Trust  |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services       | Transport             | Road Fund Licences                       | 323                   | 27-Jul-2012 | 1207-03459         | 75,000.00  | R                  | Dvla                                 |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services Total | Supplies and Services | Other Hired And Contracted Services      | 265                   | 29-Jun-2012 | 1207-03460         | 500.00     | R                  | Dvla Enquiries                       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03461         | 6,889.16   | R                  | Dyneley House                        |
| Leeds City Council | Childrens Services            | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-03462         | 717.06     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Adult Social Care             | Other Generic Services                     | Third Party Payments  | Fees To Carers                           | 563                   | 27-Jul-2012 | 1207-03463         | 448.80     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council | Childrens Services            | Strategy Policy Planning & Participation   | Supplies and Services | Bought in Professional Services          | 259                   | 10-Jul-2012 | 1207-03464         | 439.32     | R                  | E C Harris Llp                       |
| Leeds City Council | Childrens Services            | Strategy Policy Planning & Participation   | Supplies and Services | Bought in Professional Services          | 259                   | 10-Jul-2012 | 1207-03465         | 1,074.32   | R                  | E C Harris Llp                       |
| Leeds City Council | Childrens Services            | Strategy Policy Planning & Participation   | Supplies and Services | Bought in Professional Services          | 259                   | 10-Jul-2012 | 1207-03466         | 1,231.44   | R                  | E C Harris Llp                       |
| Leeds City Council | Other Education Services      | Private Finance Initiative                 | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-03467         | 1,023.45   | C                  | E C Harris Llp                       |
| Leeds City Council | City Development              | Asset Management Services                  | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-03468         | 102,777.94 | C                  | E On Uk Energy Services              |
| Leeds City Council | City Development              | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-03469         | 2,808.00   | R                  | Earth Anchors Ltd                    |
| Leeds City Council | City Development              | Recreation                                 | Transport             | Tyres                                    | 322                   | 04-Jul-2012 | 1207-03470         | 3,586.00   | R                  | Earthmover Tyres (Wakefield) Ltd     |
| Leeds City Council | City Development              | Recreation                                 | Transport             | Tyres                                    | 322                   | 04-Jul-2012 | 1207-03471         | 3,586.00   | R                  | Earthmover Tyres (Wakefield) Ltd     |
| East - North East  | East - North East             | Housing Services                           | Premises              | General Maintenance                      | 104                   | 04-Jul-2012 | 1207-03472         | 2,858.87   | R                  | Easaway Environmental                |
| East - North East  | East - North East             | Housing Services                           | Premises              | General Maintenance                      | 104                   | 04-Jul-2012 | 1207-03473         | 2,970.67   | R                  | Easaway Environmental                |
| East - North East  | East - North East             | Housing Services                           | Premises              | General Maintenance                      | 104                   | 11-Jul-2012 | 1207-03474         | 4,491.76   | R                  | Easaway Environmental                |
| East - North East  | East - North East             | Housing Services                           | Premises              | General Maintenance                      | 104                   | 18-Jul-2012 | 1207-03475         | 10,256.55  | R                  | Easaway Environmental                |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-03476         | 1,921.08   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-03477         | 2,445.14   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-03478         | 2,826.92   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-03479         | 3,018.75   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-03480         | 3,097.43   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 23-Jul-2012 | 1207-03481         | 3,644.75   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-03482         | 4,488.35   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-03483         | 4,600.32   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-03484         | 5,102.25   | C                  | Easibathe Limited                    |
| Leeds City Council | Environment & Neighbourhoods  | Environmental Health                       | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-03485         | 5,169.83   | C                  | Easibathe Limited                    |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                         |
|--|--------------------------------|---|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|---------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                            | 3                     | 30-Jul-2012 | 1207-03486         | 7,349.71   | C                  | Easibath Limited                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 13-Jul-2012 | 1207-03487         | 1,443.99   | R                  | East Riding Of Yorkshire Council      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                              | 564                   | 19-Jul-2012 | 1207-03488         | 4,517.80   | R                  | East Riding Of Yorkshire Council      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                             | 580                   | 26-Jul-2012 | 1207-03489         | 4,149.60   | R                  | East Riding Of Yorkshire Council      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                    | 227                   | 05-Jul-2012 | 1207-03490         | 18,752.00  | R                  | East Street Arts                      |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Outside Repairs (Non CVM)               | 344                   | 31-Jul-2012 | 1207-03491         | 2,684.80   | R                  | Eastern Harvesters Limited            |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Outside Repairs (Non CVM)               | 344                   | 31-Jul-2012 | 1207-03492         | 6,167.39   | R                  | Eastern Harvesters Limited            |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                            | 346                   | 12-Jul-2012 | 1207-03493         | -577.84    | R                  | Eastern Harvesters Limited            |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                            | 346                   | 12-Jul-2012 | 1207-03494         | 462.27     | R                  | Eastern Harvesters Limited            |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                            | 346                   | 12-Jul-2012 | 1207-03495         | 577.84     | R                  | Eastern Harvesters Limited            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 30-Jul-2012 | 1207-03496         | 40,000.00  | R                  | Eastwood Grange Priory                |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 30-Jul-2012 | 1207-03497         | 46,428.66  | R                  | Eastwood Grange Priory                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03498         | 1,248.00   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03499         | 1,395.00   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03500         | 3,335.00   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03501         | 4,239.20   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03502         | 5,603.80   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-03503         | 5,879.00   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03504         | 6,972.90   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03505         | 7,419.45   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03506         | 7,625.34   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03507         | 7,697.96   | R                  | Easy Travel                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-03508         | 12,271.90  | R                  | Easy Travel                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials          | 206                   | 12-Jul-2012 | 1207-03509         | 1,537.88   | R                  | Ebsco Information Services            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Premises              | Plant and Machinery                     | 102                   | 06-Jul-2012 | 1207-03510         | 588.00     | R                  | Eclipse Automotive Technology Ltd     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Operational Furniture And Equipment     | 203                   | 13-Jul-2012 | 1207-03511         | 4,590.00   | R                  | Eclipse Smart Solutions Ltd           |
| Leeds City Council                     | City Development               | Asset Management Services                 | Supplies and Services | Consultancy Services                    | 259                   | 27-Jul-2012 | 1207-03512         | 750.00     | R                  | Eddisons                              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Supplies and Services | Consultancy Services                    | 259                   | 20-Jul-2012 | 1207-03513         | 750.00     | R                  | Eddisons                              |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 10-Jul-2012 | 1207-03514         | 503.13     | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 31-Jul-2012 | 1207-03515         | 509.38     | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 18-Jul-2012 | 1207-03516         | 657.94     | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 19-Jul-2012 | 1207-03517         | 840.46     | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 16-Jul-2012 | 1207-03518         | 843.11     | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 19-Jul-2012 | 1207-03519         | 856.36     | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 19-Jul-2012 | 1207-03520         | 860.57     | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-03521         | 1,055.34   | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 20-Jul-2012 | 1207-03522         | 1,132.25   | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 30-Jul-2012 | 1207-03523         | 1,167.59   | R                  | Eden Brown Ltd                        |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Employees             | Temporary Staff-Basic                   | 009                   | 06-Jul-2012 | 1207-03524         | 1,207.62   | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 31-Jul-2012 | 1207-03525         | 689.41     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Customer And Tenancy                      | Employees             | Temporary Staff-Basic                   | 009                   | 25-Jul-2012 | 1207-03526         | 1,351.14   | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 13-Jul-2012 | 1207-03527         | 462.50     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 31-Jul-2012 | 1207-03528         | 462.50     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 19-Jul-2012 | 1207-03529         | 462.50     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 19-Jul-2012 | 1207-03530         | 462.50     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 19-Jul-2012 | 1207-03531         | 462.50     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 25-Jul-2012 | 1207-03532         | 505.05     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 04-Jul-2012 | 1207-03533         | 506.25     | R                  | Eden Brown Ltd                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Employees             | Temporary Staff-Basic                   | 009                   | 31-Jul-2012 | 1207-03534         | 946.10     | R                  | Eden Brown Ltd                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-03535         | 1,309.36   | R                  | Eden Court                            |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                            | 231                   | 27-Jul-2012 | 1207-03536         | 493.28     | R                  | Eden Farm Ltd                         |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                            | 231                   | 13-Jul-2012 | 1207-03537         | 515.53     | R                  | Eden Farm Ltd                         |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                            | 231                   | 03-Jul-2012 | 1207-03538         | 544.10     | R                  | Eden Farm Ltd                         |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                            | 231                   | 06-Jul-2012 | 1207-03539         | 549.14     | R                  | Eden Farm Ltd                         |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                            | 231                   | 20-Jul-2012 | 1207-03540         | 638.58     | R                  | Eden Farm Ltd                         |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                            | 231                   | 06-Jul-2012 | 1207-03541         | 740.39     | R                  | Eden Farm Ltd                         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                   | 03-Jul-2012 | 1207-03542         | 3,188.66   | R                  | Eden Foster Care                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies          | 509                   | 03-Jul-2012 | 1207-03543         | 8,742.60   | R                  | Eden Foster Care                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 31-Jul-2012 | 1207-03544         | 55,052.00  | R                  | Eden Grove School Priory              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-03545         | 1,224.04   | R                  | Edensor Nursing And Residential Home  |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Electricity                             | 124                   | 19-Jul-2012 | 1207-03546         | 2,403.31   | R                  | Edf Energy 1 Limited                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-03547         | 556.36     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 25-Jul-2012 | 1207-03548         | 465.34     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 25-Jul-2012 | 1207-03549         | 480.00     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 05-Jul-2012 | 1207-03550         | 480.00     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 06-Jul-2012 | 1207-03551         | 487.42     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 18-Jul-2012 | 1207-03552         | 520.50     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 30-Jul-2012 | 1207-03553         | 577.86     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 11-Jul-2012 | 1207-03554         | 582.80     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 30-Jul-2012 | 1207-03555         | 605.23     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 11-Jul-2012 | 1207-03556         | 671.07     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 27-Jul-2012 | 1207-03557         | 861.40     | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 27-Jul-2012 | 1207-03558         | 1,486.38   | R                  | Edmundson Electrical Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-03559         | 539.76     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 16-Jul-2012 | 1207-03560         | -4,388.77  | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 18-Jul-2012 | 1207-03561         | 842.23     | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 18-Jul-2012 | 1207-03562         | 906.93     | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 18-Jul-2012 | 1207-03563         | 1,048.80   | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 27-Jul-2012 | 1207-03564         | 2,036.25   | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 18-Jul-2012 | 1207-03565         | 2,585.59   | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 18-Jul-2012 | 1207-03566         | 3,001.00   | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 18-Jul-2012 | 1207-03567         | 5,398.72   | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 18-Jul-2012 | 1207-03568         | 66,641.20  | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | PFI Unitary Charges                     | 278                   | 16-Jul-2012 | 1207-03569         | 92,335.00  | R                  | Education Support Company (Leeds) Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Licences                                | 266                   | 31-Jul-2012 | 1207-03570         | 24,704.37  | R                  | Educational Recording Agency Ltd      |

| Body name                              | Service label                     | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount   | Capital or Revenue | Supplier name                           |
|--|-----------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|--------------|--------------------|---|
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03571         | 482.84       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 13-Jul-2012 | 1207-03572         | 23,157.50    | R                  | Eib Group                               |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-03573         | 440.00       | R                  | Eib Group                               |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-03574         | 2,100.00     | R                  | Eib Group                               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03575         | 487.84       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03576         | 534.59       | R                  | Eldercare (Halifax) Ltd                 |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-03577         | 1,074.04     | R                  | Eldercare (Halifax) Ltd                 |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03578         | 1,392.76     | R                  | Eldercare (Halifax) Ltd                 |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03579         | 428.82       | R                  | Eldercare (Halifax)Ltd                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03580         | 4,119.05     | R                  | Eldercare (Halifax)Ltd                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03581         | 1,193.36     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03582         | 1,137.32     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03583         | 521.56       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03584         | 1,196.00     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03585         | 1,678.74     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions     | Executive Support                        | Supplies and Services | Schools Examination Entry Fees           | 269                   | 27-Jul-2012 | 1207-03586         | 600.00       | R                  | Elizabeth Prestt                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03587         | 8,612.20     | R                  | Ellershaw House Ltd                     |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-03588         | 927.76       | R                  | Elm Bank Residential Care Home          |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03589         | 1,037.96     | R                  | Elmhurst Residential Home               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03590         | 5,670.98     | R                  | Elmwood Nursing Home                    |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03591         | 788.32       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03592         | 677.52       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03593         | 707.04       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03594         | 1,496.96     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services                | Partnership Development & Leadership     | Employees             | Training Costs                           | 071                   | 16-Jul-2012 | 1207-03595         | 1,250.00     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03596         | 1,032.88     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03597         | 1,360.56     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03598         | 440.24       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03599         | 3,090.38     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 09-Jul-2012 | 1207-03600         | 3,250.00     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services                | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03601         | 3,862.08     | R                  | Emmas Angel                             |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-03602         | 785.00       | R                  | Emmerson Doors Ltd                      |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-03603         | 800.00       | R                  | Emmerson Doors Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods      | Hra                                      | Support Services      | Legal Disbursements                      | 411                   | 05-Jul-2012 | 1207-03604         | 12,000.00    | R                  | Emleys Solicitors                       |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-03605         | 1,141.76     | R                  | Ener-G Natural Power Ltd                |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-03606         | 17,650.00    | R                  | Ener-G Natural Power Ltd                |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-03607         | 17,660.00    | R                  | Ener-G Natural Power Ltd                |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-03608         | 17,660.00    | R                  | Ener-G Natural Power Ltd                |
| Leeds City Council                     | City Development                  | Planning & Sustainable Development       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-03609         | 3,950.00     | R                  | England & Lyle                          |
| Leeds City Council                     | Environment & Neighbourhoods      | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-03610         | 13,152.40    | R                  | English Churches Housing Group          |
| Leeds City Council                     | Environment & Neighbourhoods      | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-03611         | 18,797.75    | R                  | English Churches Housing Group          |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Licences                                 | 266                   | 04-Jul-2012 | 1207-03612         | 2,175.50     | R                  | Environment Agency                      |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Licences                                 | 266                   | 04-Jul-2012 | 1207-03613         | 2,175.50     | R                  | Environment Agency                      |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Licences                                 | 266                   | 04-Jul-2012 | 1207-03614         | 2,175.50     | R                  | Environment Agency                      |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Licences                                 | 266                   | 04-Jul-2012 | 1207-03615         | 2,175.50     | R                  | Environment Agency                      |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Licences                                 | 266                   | 04-Jul-2012 | 1207-03616         | 2,175.50     | R                  | Environment Agency                      |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Licences                                 | 266                   | 04-Jul-2012 | 1207-03617         | 2,175.50     | R                  | Environment Agency                      |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Licences                                 | 266                   | 04-Jul-2012 | 1207-03618         | 2,641.00     | R                  | Environment Agency                      |
| Leeds City Council                     | Joint Committees And Other Bodies | National Rivers Authority                | Third Party Payments  | Services Provided By Other Public Bodies | 521                   | 02-Jul-2012 | 1207-03619         | 66,484.50    | R                  | Environment Agency                      |
| Leeds City Council                     | City Development                  | Recreation                               | Supplies and Services | PFI Unitary Charges                      | 278                   | 31-Jul-2012 | 1207-03620         | 297,471.66   | R                  | Environments For Learning Leeds Pfi     |
| Leeds City Council                     | Childrens Services                | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges                      | 278                   | 31-Jul-2012 | 1207-03621         | 336,515.21   | R                  | Environments For Learning Leeds Pfi Two |
| Leeds City Council                     | Childrens Services                | Strategy Policy Planning & Participation | Supplies and Services | PFI Unitary Charges                      | 278                   | 31-Jul-2012 | 1207-03622         | 1,166,029.94 | R                  | Environments For Learning Pfi One Ltd   |
| Leeds City Council                     | Environment & Neighbourhoods      | South South East                         | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-03623         | 920.00       | C                  | Envriontec Ltd                          |
| Leeds City Council                     | Environment & Neighbourhoods      | South South East                         | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-03624         | 6,855.00     | C                  | Envriontec Ltd                          |
| Leeds City Council                     | Childrens Services                | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support            | 550                   | 02-Jul-2012 | 1207-03625         | 453.55       | R                  | Eps Supplies Limited                    |
| Leeds City Council                     | Childrens Services                | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support            | 550                   | 06-Jul-2012 | 1207-03626         | 478.00       | R                  | Eps Supplies Limited                    |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03627         | 521.56       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03628         | 2,928.04     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development                  | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 10-Jul-2012 | 1207-03629         | 901.80       | R                  | Escape Fitness Ltd                      |
| Leeds City Council                     | Central & Corporate Functions     | Information Technology                   | Supplies and Services | Sms Text Service - Expenditure           | 010                   | 03-Jul-2012 | 1207-03630         | 1,294.19     | R                  | Esendex Limited                         |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03631         | 888.24       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03632         | 599.36       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03633         | 453.84       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development                  | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 06-Jul-2012 | 1207-03634         | 2,167.25     | R                  | Euro Pools Plc                          |
| Leeds City Council                     | Childrens Services                | Safeguarding Targeted & Specialist Total | Supplies and Services | Other Equipment                          | 203                   | 07-Jun-2012 | 1207-03635         | 635.36       | R                  | Eurooffice.Co.Uk                        |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-03636         | 450.00       | R                  | Evans Halshaw                           |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03637         | 700.00       | R                  | Evans Halshaw                           |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03638         | 584.08       | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 11-Jul-2012 | 1207-03639         | 1,534.00     | R                  | Ev-Ent Hire                             |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03640         | 1,648.00     | R                  | Event Production Solutions Ltd          |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-03641         | 1,227.00     | R                  | Event Prop Hire                         |
| Leeds City Council                     | Adult Social Care                 | Adult Social Care                        | Capital               | Furniture And Equipment                  | 5                     | 06-Jul-2012 | 1207-03642         | 4,550.00     | C                  | Everon Uk Ltd                           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03643         | 5,575.60     | R                  | Evesleigh Care Homes Limited            |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03644         | 451.66       | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-03645         | 592.00       | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03646         | 678.15       | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03647         | 702.20       | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03648         | 1,108.04     | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-03649         | 1,417.76     | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-03650         | 1,743.23     | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-03651         | 2,879.15     | R                  | Excell (Uk) Ltd                         |
| East - North East                      | East - North East                 | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-03652         | 10,254.61    | R                  | Excell (Uk) Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods      | East North East                          | Capital               | Construction                             | 3                     | 20-Jul-2012 | 1207-03653         | 1,313.08     | C                  | Excell (Uk) Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods      | East North East                          | Capital               | Construction                             | 3                     | 20-Jul-2012 | 1207-03654         | 1,331.67     | C                  | Excell (Uk) Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods      | East North East                          | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-03655         | 2,603.58     | C                  | Excell (Uk) Ltd                         |



| Body name                              | Service label                  | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                        |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                            | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-03656         | 2,827.24   | C                  | Excell (UK) Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                     | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-03657         | 2,421.61   | R                  | Experis Limited                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Section 17                               | 551                   | 12-Jul-2012 | 1207-03658         | 877.50     | R                  | Express Healthcare Uk Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-03659         | 737.65     | R                  | Express Healthcare Uk Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-03660         | 799.65     | R                  | Express Healthcare Uk Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 10-Jul-2012 | 1207-03661         | 923.65     | R                  | Express Healthcare Uk Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-03662         | 923.65     | R                  | Express Healthcare Uk Ltd            |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Food & Drink                             | 231                   | 03-Jul-2012 | 1207-03663         | 729.52     | R                  | Exquisite Handmade Cakes Ltd         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03664         | 1,418.39   | R                  | F & K Care Ltd                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03665         | 4,923.50   | R                  | F & K Care Ltd                       |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 02-Jul-2012 | 1207-03666         | 568.67     | R                  | F G Marshall Ltd                     |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-03667         | 469.66     | R                  | F M Birch Ltd                        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 30-Jul-2012 | 1207-03668         | 575.31     | R                  | F M Birch Ltd                        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-03669         | 619.51     | R                  | F M Birch Ltd                        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 02-Jul-2012 | 1207-03670         | 638.27     | R                  | F M Birch Ltd                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-03671         | 642.60     | R                  | F M Birch Ltd                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-03672         | 747.00     | R                  | F M Birch Ltd                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 07-Jun-2012 | 1207-03673         | 4,740.00   | R                  | Faac UK Ltd                          |
| Leeds City Council                     | City Development               | Highways                                   | Capital               | Other Costs                              | 7                     | 31-Jul-2012 | 1207-03674         | 625.00     | C                  | Facelift Gb Ltd                      |
| Leeds City Council                     | City Development               | Highways                                   | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-03675         | 1,305.00   | C                  | Facelift Gb Ltd                      |
| Leeds City Council                     | City Development               | Asset Management Services                  | Premises              | Plant and Machinery                      | 102                   | 27-Jul-2012 | 1207-03676         | 463.84     | R                  | Facultative Technologies Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03677         | 2,455.64   | R                  | Fairburn Chase                       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03678         | 5,082.80   | R                  | Fairburn Chase                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03679         | 8,887.28   | R                  | Fairburn Vale                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03680         | 4,335.72   | R                  | Faith Together In Leeds 11           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03681         | 7,914.30   | R                  | Faith Together In Leeds 11           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Adoptions - Allowances                   | 560                   | 09-Jul-2012 | 1207-03682         | 1,667.00   | R                  | Families For Children                |
| East - North East                      | East - North East              | Technical Services                         | Premises              | H.R.A. - Special Maintenance             | 106                   | 09-Jul-2012 | 1207-03683         | 1,332.40   | R                  | Fastsigns                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03684         | 1,858.95   | R                  | Faun Zoeller (UK) Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Vehicle Spares                           | 345                   | 20-Jul-2012 | 1207-03685         | 442.08     | R                  | Faun Zoeller (UK) Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Vehicle Spares                           | 345                   | 27-Jul-2012 | 1207-03686         | 447.20     | R                  | Faun Zoeller (UK) Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Vehicle Spares                           | 345                   | 19-Jul-2012 | 1207-03687         | 539.86     | R                  | Faun Zoeller (UK) Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Vehicle Spares                           | 345                   | 20-Jul-2012 | 1207-03688         | 560.00     | R                  | Faun Zoeller (UK) Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Vehicle Spares                           | 345                   | 12-Jul-2012 | 1207-03689         | 1,036.94   | R                  | Faun Zoeller (UK) Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Vehicle Spares                           | 345                   | 13-Jul-2012 | 1207-03690         | 1,267.76   | R                  | Faun Zoeller (UK) Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03691         | 802.88     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | City Development               | Recreation                                 | Employees             | Training Costs                           | 071                   | 20-Jul-2012 | 1207-03692         | 570.00     | R                  | Federation Of Burial And Cremation   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-03693         | 700.00     | R                  | Federica Giammona (A List Lettings)  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Supplies and Services | Computer Software & Equipment            | 214                   | 11-Jul-2012 | 1207-03694         | 610.00     | R                  | Fenwick Limited                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03695         | 95,017.60  | R                  | Ferncliffe                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03696         | 1,264.64   | R                  | Ferndale Residential Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03697         | 7,893.36   | R                  | Ferndale Residential Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-03698         | 1,324.60   | R                  | Fieldhead Court Nursing Home         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03699         | 2,579.00   | R                  | Fieldhouse Lodge                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03700         | 18,242.20  | R                  | Fieldhouse Lodge                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03701         | 2,130.19   | R                  | File Council                         |
| Leeds City Council                     | Central & Corporate Functions  | Benefits Total                             | Supplies and Services | Printing                                 | 215                   | 25-Jun-2012 | 1207-03702         | 1,343.00   | R                  | Financial Data Manage                |
| Leeds City Council                     | Central & Corporate Functions  | Benefits Total                             | Supplies and Services | Printing                                 | 215                   | 25-Jun-2012 | 1207-03703         | 10,000.00  | R                  | Financial Data Manage                |
| Leeds City Council                     | Central & Corporate Functions  | Benefits                                   | Supplies and Services | Printing                                 | 215                   | 17-Jul-2012 | 1207-03704         | 1,343.10   | R                  | Financial Data Management Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Benefits                                   | Supplies and Services | Printing                                 | 215                   | 02-Jul-2012 | 1207-03705         | 2,198.61   | R                  | Financial Data Management Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03706         | 1,101.72   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (East North East)     | Supplies and Services | Operational Furniture And Equipment      | 203                   | 03-Jul-2012 | 1207-03707         | 1,649.40   | R                  | Firber Engineering Limited           |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 03-Jul-2012 | 1207-03708         | 1,649.40   | R                  | Firber Engineering Limited           |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (West North West)     | Supplies and Services | Operational Furniture And Equipment      | 203                   | 03-Jul-2012 | 1207-03709         | 1,649.40   | R                  | Firber Engineering Limited           |
| West - North West                      | West - North West              | Regeneration/Customer Research             | Supplies and Services | Project Management Group                 | 260                   | 03-Jul-2012 | 1207-03710         | 2,629.46   | R                  | Firefly Audio Visual Solutions Ltd   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03711         | 894.93     | R                  | First Class Child Care Ltd (Yeaddon) |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03712         | 7,536.90   | R                  | First Class Child Care Ltd (Yeaddon) |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03713         | 1,510.11   | R                  | First Direct Nursery (Stourton)      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03714         | 43,610.98  | R                  | First Direct Nursery (Stourton)      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-03715         | 719.80     | R                  | First Lady & Homelinks               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-03716         | 963.60     | R                  | First Lady & Homelinks               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-03717         | 998.00     | R                  | First Lady & Homelinks               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-03718         | 1,034.20   | R                  | First Lady & Homelinks               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-03719         | 1,172.42   | R                  | First Lady & Homelinks               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-03720         | 1,276.00   | R                  | First Lady & Homelinks               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-03721         | 1,454.80   | R                  | First Lady & Homelinks               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 24-Jul-2012 | 1207-03722         | 437.00     | R                  | First Leeds                          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-03723         | 1,092.50   | R                  | First Leeds                          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-03724         | 2,779.50   | R                  | First Leeds                          |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services           | Employees             | Tuition & Course Fees                    | 073                   | 13-Jul-2012 | 1207-03725         | 435.00     | R                  | First On Scene Training Ltd          |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership       | Employees             | Tuition & Course Fees                    | 073                   | 06-Jul-2012 | 1207-03726         | 518.00     | R                  | First On Scene Training Ltd          |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership       | Employees             | Tuition & Course Fees                    | 073                   | 06-Jul-2012 | 1207-03727         | 740.00     | R                  | First On Scene Training Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03728         | 10,232.88  | R                  | First Steps Private Pre-School       |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-03729         | 1,450.00   | R                  | First West Yorkshire Ltd             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-03730         | 1,559.79   | R                  | Firstpoint Homecare                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-03731         | 4,418.07   | R                  | Firstpoint Homecare                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-03732         | 4,675.79   | R                  | Firstpoint Homecare                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Employees             | Agency Staff                             | 008                   | 11-Jul-2012 | 1207-03733         | 1,140.00   | R                  | Firstpoint Homecare                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-03734         | 2,735.50   | R                  | Firstpoint Homecare                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-03735         | 3,175.90   | R                  | Firstpoint Homecare                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 02-Jul-2012 | 1207-03736         | 3,444.90   | R                  | Firstpoint Homecare                  |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Publication And Promotion                | 267                   | 10-Jul-2012 | 1207-03737         | 600.00     | R                  | Fisher Outdoor                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Supplies and Services | Educational Visits                       | 282                   | 26-Jul-2012 | 1207-03738         | 833.33     | R                  | Flamingo Land Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-03739         | 1,224.12   | R                  | Fleetwood Hall Nursing Home          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total | Supplies and Services | Office Furniture and Equipment           | 201                   | 11-Jun-2012 | 1207-03740         | 1,140.00   | R                  | Flexiform Bus Furnitur               |







| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-03911         | 500.00     | R                  | Fox-Kirks                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03912         | 534.08     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-03913         | 553.12     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                   | 06-Jul-2012 | 1207-03914         | 450.00     | R                  | Frank Lamb                          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                   | 06-Jul-2012 | 1207-03915         | 450.00     | R                  | Frank Lamb                          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services          | 277                   | 06-Jul-2012 | 1207-03916         | 450.00     | R                  | Frank Lamb                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Flats                                    | Premises              | Cleaning                                 | 127                   | 05-Jul-2012 | 1207-03917         | 425.00     | R                  | Frank Stubley Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Transport             | Repair & Maintenance of Plant            | 342                   | 18-Jul-2012 | 1207-03918         | 29,080.00  | R                  | Frank Tucker Ltd                    |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-03919         | 5,040.00   | R                  | Frank Wilson Ltd                    |
| West - North West                      | West - North West              | Property And Maintenance                 | Premises              | H.R.A. - Special Maintenance             | 106                   | 20-Jul-2012 | 1207-03920         | 650.00     | R                  | Frank Wilson Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-03921         | 6,643.60   | R                  | Franklin Homes                      |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03922         | 7,127.16   | R                  | Franklin Homes                      |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-03923         | 1,174.29   | R                  | Franklin Homes Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 20-Jul-2012 | 1207-03924         | 1,080.00   | R                  | Frazer Medical Research Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03925         | 1,864.80   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03926         | 724.88     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03927         | 588.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03928         | 1,719.92   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                   | 06-Jul-2012 | 1207-03929         | 496.00     | R                  | Frisby Technical Services Ltd       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 07-Jul-2012 | 1207-03930         | 10,227.50  | R                  | Frisby Technical Services Ltd       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-03931         | 540.00     | R                  | Frisby Technical Services Ltd       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-03932         | 705.00     | R                  | Frisby Technical Services Ltd       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-03933         | 2,230.00   | R                  | Frisby Technical Services Ltd       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03934         | 587.88     | R                  | Froebelian School(Horsforth) Ltd    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03935         | 4,151.40   | R                  | Froebelian School(Horsforth) Ltd    |
| Leeds City Council                     | Environment & Neighbourhoods   | Environment & Neighbourhoods             | Supplies and Services | Operational Materials                    | 205                   | 02-Jul-2012 | 1207-03936         | 12,806.42  | R                  | Frontier Medical Products           |
| Leeds City Council                     | Environment & Neighbourhoods   | Environment & Neighbourhoods             | Supplies and Services | Operational Materials                    | 205                   | 31-Jul-2012 | 1207-03937         | 15,496.19  | R                  | Frontier Medical Products           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-03938         | 4,762.50   | R                  | Fruition Broadcast Ltd              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-03939         | 11,112.50  | R                  | Fruition Broadcast Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 27-Jul-2012 | 1207-03940         | 493.21     | R                  | Fuchs Lubricants (Uk) Plc           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 11-Jul-2012 | 1207-03941         | 1,454.95   | R                  | Fuchs Lubricants (Uk) Plc           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 20-Jul-2012 | 1207-03942         | 1,482.80   | R                  | Fuchs Lubricants (Uk) Plc           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 18-Jul-2012 | 1207-03943         | 1,996.39   | R                  | Fuchs Lubricants (Uk) Plc           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 25-Jul-2012 | 1207-03944         | 2,809.90   | R                  | Fuchs Lubricants (Uk) Plc           |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 27-Jul-2012 | 1207-03945         | 568.80     | R                  | Fuchs Lubricants (Uk) Plc           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03946         | 535.07     | R                  | Fulneck School                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03947         | 1,853.70   | R                  | Fulneck School                      |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 12-Jul-2012 | 1207-03948         | 952.82     | R                  | Furnace Construction Cremators Ltd  |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Plant and Machinery                      | 102                   | 16-Jul-2012 | 1207-03949         | 2,032.60   | R                  | Furnace Construction Cremators Ltd  |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-03950         | 8,137.50   | R                  | Furniture International Limited     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-03951         | 593.65     | R                  | Future Network Distribution Limited |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 09-Jul-2012 | 1207-03952         | 1,620.00   | R                  | Future Network Distribution Limited |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-03953         | 1,620.00   | R                  | Future Network Distribution Limited |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-03954         | 489.50     | R                  | Future Prospect                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03955         | 2,576.87   | R                  | Future Prospect                     |
| East - North East                      | East - North East              | Technical Services                       | Premises              | H.R.A. - Repairs A To P                  | 107                   | 09-Jul-2012 | 1207-03956         | 5,100.00   | R                  | G & A Brown Flooring Contractors    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings             | 191                   | 25-Jul-2012 | 1207-03957         | 500.00     | R                  | G & S Pinplates And Engineering Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises              | Repairs & Adapts - Buildings             | 191                   | 25-Jul-2012 | 1207-03958         | 2,233.00   | R                  | G & S Pinplates And Engineering Ltd |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-03959         | 866.43     | R                  | G & S Pinplates And Engineering Ltd |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-03960         | 1,775.49   | R                  | G & S Pinplates And Engineering Ltd |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-03961         | 2,415.79   | R                  | G & S Pinplates And Engineering Ltd |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-03962         | 4,829.46   | R                  | G & S Pinplates And Engineering Ltd |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-03963         | 1,050.00   | R                  | G & S Pinplates And Engineering Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Operational Furniture And Equipment      | 203                   | 25-Jul-2012 | 1207-03964         | 498.00     | R                  | G Bradbury Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03965         | 1,128.76   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-03966         | 4,235.00   | R                  | G Gibson                            |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-03967         | 5,650.00   | R                  | G J Lones Playgrounds Ltd           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Consultancy Services                     | 259                   | 02-Jul-2012 | 1207-03968         | 3,500.00   | R                  | G N Tortice                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-03969         | 13,075.20  | R                  | G4s Cash Solutions (Uk) Limited     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03970         | 14,204.92  | R                  | Gables Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03971         | 934.72     | R                  | Gables Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-03972         | 3,736.24   | R                  | Gables Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03973         | 2,878.08   | R                  | Gables Nursing Home                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 19-Jul-2012 | 1207-03974         | 1,143.37   | R                  | Gail Coleman                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 27-Jul-2012 | 1207-03975         | 1,143.37   | R                  | Gail Coleman                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-03976         | 1,566.80   | R                  | Galleons View (Harding 00146022)    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-03977         | 975.00     | R                  | Garden Gate Services Limited        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-03978         | -1,269.10  | R                  | Gardiner Security Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-03979         | 758.87     | R                  | Gardiner Security Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-03980         | 1,285.20   | R                  | Gardiner Security Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-03981         | 1,873.24   | R                  | Gardiner Security Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-03982         | 5,662.11   | R                  | Gardiner Security Ltd               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                   | 25-Jul-2012 | 1207-03983         | 441.44     | R                  | Gardners Books Ltd                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                   | 13-Jul-2012 | 1207-03984         | 570.82     | R                  | Gardners Books Ltd                  |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 27-Jul-2012 | 1207-03985         | 524.62     | R                  | Garfitts International Ltd          |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 27-Jul-2012 | 1207-03986         | 524.62     | R                  | Garfitts International Ltd          |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 27-Jul-2012 | 1207-03987         | 554.32     | R                  | Garfitts International Ltd          |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 06-Jul-2012 | 1207-03988         | 682.50     | R                  | Garfitts International Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 31-Jul-2012 | 1207-03989         | 1,296.85   | R                  | Garforth Day Nursery Ltd            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-03990         | 6,180.85   | R                  | Garforth Day Nursery Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-03991         | 571.02     | R                  | Garforth Panelbeaters Ltd           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-03992         | 2,453.10   | R                  | Garforth Pre-School Playgroup       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-03993         | 13,946.08  | R                  | Garforth Residential Homes Ltd      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-03994         | 6,283.64   | R                  | Garforth Residential Homes Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 09-Jul-2012 | 1207-03995         | 774.19     | R                  | Garvald Centre Edinburgh            |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 09-Jul-2012 | 1207-03996         | 2,581.97   | R                  | Garvald Centre Edinburgh                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03997         | 2,780.79   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03998         | 3,351.00   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-03999         | 514.56     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 27-Jul-2012 | 1207-04000         | 3,381.00   | R                  | Gasrec Limited                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04001         | 1,039.27   | R                  | Gateways Educational Trust Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04002         | 10,832.46  | R                  | Gateways Educational Trust Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Employees             | Best Value Training                      | 070                   | 31-Jul-2012 | 1207-04003         | 1,150.00   | R                  | Gavin Fletcher                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Employees             | Best Value Training                      | 070                   | 12-Jul-2012 | 1207-04004         | 1,950.00   | R                  | Gavin Fletcher                          |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Advertising                              | 211                   | 03-Jul-2012 | 1207-04005         | 2,900.00   | R                  | Gecko Direct Ltd                        |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Advertising                              | 211                   | 02-Jul-2012 | 1207-04006         | 4,620.00   | R                  | Gecko Direct Ltd                        |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                   | 03-Jul-2012 | 1207-04007         | 2,640.31   | R                  | Gecko Direct Ltd                        |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Publication And Promotion                | 267                   | 03-Jul-2012 | 1207-04008         | 2,400.62   | R                  | Gecko Direct Ltd                        |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Publication And Promotion                | 267                   | 03-Jul-2012 | 1207-04009         | 2,550.00   | R                  | Gecko Direct Ltd                        |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Publication And Promotion                | 267                   | 03-Jul-2012 | 1207-04010         | 2,640.31   | R                  | Gecko Direct Ltd                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04011         | 434.00     | R                  | Gee Gee Cars                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04012         | 479.70     | R                  | Gee Gee Cars                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-04013         | 746.34     | R                  | Geesink Norba Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Non Delegated - St Cleansing              | Supplies and Services | Operational Furniture And Equipment      | 203                   | 04-Jul-2012 | 1207-04014         | 3,845.61   | R                  | Gelpack Excelsior Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 16-Jul-2012 | 1207-04015         | 2,406.20   | R                  | Gelpack Excelsior Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 02-Jul-2012 | 1207-04016         | 2,430.50   | R                  | Gelpack Excelsior Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 02-Jul-2012 | 1207-04017         | 2,430.50   | R                  | Gelpack Excelsior Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 04-Jul-2012 | 1207-04018         | 2,879.97   | R                  | Gelpack Excelsior Ltd                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04019         | 1,452.76   | R                  | REDACTED PERSONAL DATA                  |
| East - North East                      | East - North East              | Business Improvement                      | Premises              | Other                                    | 114                   | 18-Jul-2012 | 1207-04020         | 1,039.60   | R                  | Genite Ltd                              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04021         | 420.00     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04022         | 449.60     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04023         | 505.60     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04024         | 576.00     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04025         | 825.00     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04026         | 848.00     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04027         | 898.66     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04028         | 960.00     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04029         | 960.00     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04030         | 990.00     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04031         | 995.20     | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04032         | 1,049.60   | R                  | Geo Cars Ltd                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04033         | 2,016.00   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04034         | 1,302.00   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 12-Jul-2012 | 1207-04035         | 663.70     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04036         | 633.72     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04037         | 519.92     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04038         | 510.08     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-04039         | 900.00     | R                  | Gerard Nicholas Property Management Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 10-Jul-2012 | 1207-04040         | 535.00     | R                  | Ghe Stansfeld (UK) Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04041         | 3,815.00   | R                  | Ghe Stansfeld (UK) Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04042         | 1,059.56   | R                  | Ghyll Court                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04043         | 8,260.45   | R                  | Ghyll Royd Nursing Home                 |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                             | 346                   | 02-Jul-2012 | 1207-04044         | 866.87     | R                  | Gibsons Garden Machinery Ltd            |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                             | 346                   | 02-Jul-2012 | 1207-04045         | 1,038.08   | R                  | Gibsons Garden Machinery Ltd            |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                             | 346                   | 20-Jul-2012 | 1207-04046         | 1,287.72   | R                  | Gibsons Garden Machinery Ltd            |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                             | 346                   | 13-Jul-2012 | 1207-04047         | 1,421.52   | R                  | Gibsons Garden Machinery Ltd            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 31-Jul-2012 | 1207-04048         | 1,000.00   | R                  | Gildersome Junior Cricket Club          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Central Training                         | 079                   | 12-Jul-2012 | 1207-04049         | 1,120.00   | R                  | Gill Barn                               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04050         | 1,500.00   | R                  | Gill Demolitions Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04051         | 14,273.67  | R                  | Gipsil                                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04052         | 19,150.08  | R                  | Gipsil                                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04053         | 21,568.86  | R                  | Gipsil                                  |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-04054         | 500.00     | R                  | Girlguiding Rothwell                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04055         | 16,483.27  | R                  | Gledhow Christian Care Home             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04056         | 2,381.80   | R                  | Gledhow Christian Care Home             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04057         | 1,110.20   | R                  | Gledhow Christian Care Home             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04058         | 6,566.93   | R                  | Gledhow Lodge                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04059         | 2,425.60   | R                  | Gledhow Lodge                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04060         | 608.12     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04061         | 1,265.12   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 10-Jul-2012 | 1207-04062         | 4,560.00   | R                  | Glengarth Hotel                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04063         | 1,095.52   | R                  | Glenrosa                                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04064         | 6,763.18   | R                  | Glenrosa                                |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 03-Jul-2012 | 1207-04065         | 2,420.00   | R                  | G-Map Services                          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 10-Jul-2012 | 1207-04066         | 2,420.00   | R                  | G-Map Services                          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Supplies and Services | Advertising                              | 211                   | 19-Jun-2012 | 1207-04067         | 500.00     | R                  | Google*3010703959                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04068         | 482.00     | R                  | Gordon Taylor                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 04-Jul-2012 | 1207-04069         | 850.00     | R                  | Gordon Taylor                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 24-Jul-2012 | 1207-04070         | 900.00     | R                  | Gordon Taylor                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04071         | 1,399.60   | R                  | Gordon Taylor                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04072         | 4,118.60   | R                  | Gordon Taylor                           |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 18-Jul-2012 | 1207-04073         | 1,950.00   | R                  | Gough & Kelly Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                          | Supplies and Services | Grant Related Expenditure                | 290                   | 30-Jul-2012 | 1207-04074         | 704.00     | R                  | Gough & Kelly Ltd                       |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-04075         | 500.00     | C                  | Gough & Kelly Ltd                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 588                   | 25-Jul-2012 | 1207-04076         | 1,365.10   | R                  | Gp Homecare Ltd                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 588                   | 25-Jul-2012 | 1207-04077         | 4,380.54   | R                  | Gp Homecare Ltd                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 588                   | 25-Jul-2012 | 1207-04078         | 5,406.08   | R                  | Gp Homecare Ltd                         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Commissioned Services                    | 264                   | 12-Jul-2012 | 1207-04079         | 3,000.00   | R                  | Graeme Hodgson                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04080         | 1,831.76   | R                  | REDACTED PERSONAL DATA                  |

| Body name                              | Service label                  | Service division label                   | Expenditure category          | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|--|-------------------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services              | Legal Disbursements                      | 411                   | 31-Jul-2012 | 1207-04081         | 1,666.67   | R                  | Grahame Stowe Bateson                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments          | Residential                              | 580                   | 04-Jul-2012 | 1207-04082         | 2,531.92   | R                  | Granby Lodge                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments          | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-04083         | 1,575.28   | R                  | Granby Rose                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments          | Residential                              | 580                   | 04-Jul-2012 | 1207-04084         | 1,198.96   | R                  | Grange Court                           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04085         | 478.23     | R                  | Grange Nursery                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04086         | 2,632.55   | R                  | Grange Nursery                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments          | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04087         | 18,409.18  | R                  | Green Acres                            |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services         | Bought In Professional Services          | 277                   | 06-Jul-2012 | 1207-04088         | 425.00     | R                  | Green Light Traffic Management Ltd     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services         | Bought In Professional Services          | 277                   | 25-Jul-2012 | 1207-04089         | 1,500.00   | R                  | Green Light Traffic Management Ltd     |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Furniture And Equipment      | 203                   | 06-Jul-2012 | 1207-04090         | 16,000.00  | R                  | Green Light Traffic Management Ltd     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-04091         | 1,090.55   | R                  | Greenacre Pre-School                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04092         | 7,635.32   | R                  | Greenacre Pre-School                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-04093         | 4,500.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 26-Jul-2012 | 1207-04094         | 4,500.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 25-Jul-2012 | 1207-04095         | 4,500.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 27-Jul-2012 | 1207-04096         | 4,500.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-04097         | 4,850.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 25-Jul-2012 | 1207-04098         | 4,850.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 25-Jul-2012 | 1207-04099         | 4,850.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 27-Jul-2012 | 1207-04100         | 4,850.00   | R                  | Greenfield Adolescent Development Ltd  |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04101         | 647.76     | R                  | Greenham Trading Ltd                   |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04102         | 760.00     | R                  | Greenham Trading Ltd                   |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-04103         | 776.64     | R                  | Greenham Trading Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services         | Clothing & Uniforms                      | 241                   | 18-Jul-2012 | 1207-04104         | 456.00     | R                  | Greenham Trading Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services         | Clothing & Uniforms                      | 241                   | 24-Jul-2012 | 1207-04105         | 741.00     | R                  | Greenham Trading Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services         | Clothing & Uniforms                      | 241                   | 02-Jul-2012 | 1207-04106         | 2,700.00   | R                  | Greenham Trading Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services         | Clothing & Uniforms                      | 241                   | 24-Jul-2012 | 1207-04107         | 3,390.00   | R                  | Greenham Trading Ltd                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-04108         | 851.55     | R                  | Greenside Care Club                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04109         | 7,513.84   | R                  | Greenside Care Club                    |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04110         | 437.00     | R                  | Greenworks Solutions Ltd               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services         | Operational Furniture And Equipment      | 203                   | 10-Jul-2012 | 1207-04111         | 717.00     | R                  | Greenworks Solutions Ltd               |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises                      | Rents                                    | 141                   | 23-Jul-2012 | 1207-04112         | 615.79     | R                  | Gregory Property Developments          |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Supplies and Services         | Operational Materials                    | 205                   | 02-Jul-2012 | 1207-04113         | 1,708.00   | R                  | Greyhound Box & Packaging Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Supplies and Services         | Operational Materials                    | 205                   | 10-Jul-2012 | 1207-04114         | 2,394.00   | R                  | Greyhound Box & Packaging Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments          | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04115         | 5,073.08   | R                  | Greystones Nursing Home                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments          | Residential                              | 580                   | 04-Jul-2012 | 1207-04116         | 463.12     | R                  | Greystones Nursing Home                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments          | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04117         | 2,313.44   | R                  | Greystones Nursing Home                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments          | Residential                              | 580                   | 04-Jul-2012 | 1207-04118         | 1,724.36   | R                  | Greystones Nursing Home                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments          | Residential                              | 580                   | 04-Jul-2012 | 1207-04119         | 13,744.08  | R                  | Griffin Lodge                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                  | Premises                      | Other                                    | 114                   | 27-Jul-2012 | 1207-04120         | 540.00     | R                  | Groundwork Leeds                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Supplies and Services         | Grants To Voluntary Organisations        | 283                   | 20-Jul-2012 | 1207-04121         | 10,000.00  | R                  | Groundwork Leeds                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Supplies and Services         | Non-Recurring Grants                     | 227                   | 17-Jul-2012 | 1207-04122         | 15,659.25  | R                  | Groundwork Leeds                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments          | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04123         | 17,316.08  | R                  | Grove Court Nursing Home               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments          | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-04124         | 920.24     | R                  | Grove Court Nursing Home               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments          | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04125         | 1,368.72   | R                  | Grove Court Nursing Home               |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-04126         | 639.50     | R                  | Gt Flowers                             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-04127         | 662.90     | R                  | Gt Flowers                             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Materials                    | 205                   | 03-Jul-2012 | 1207-04128         | 960.00     | R                  | Gt Flowers                             |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-04129         | 1,072.50   | R                  | Gt Flowers                             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04130         | 461.70     | R                  | Guiseley Childrens Day Nursery         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04131         | 5,871.16   | R                  | Guiseley Childrens Day Nursery         |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services         | Non-Recurring Grants                     | 227                   | 02-Jul-2012 | 1207-04132         | 500.00     | R                  | Guiseley In Bloom                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services              | Legal Disbursements                      | 411                   | 11-Jul-2012 | 1207-04133         | 836.00     | R                  | Guy Swiften                            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services              | Legal Disbursements                      | 411                   | 13-Jul-2012 | 1207-04134         | 931.00     | R                  | Guy Swiften                            |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Premises                      | Grounds Maintenance Work                 | 111                   | 27-Jul-2012 | 1207-04135         | 915.00     | R                  | Gv Landscapes & Construction Ltd       |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Premises                      | Grounds Maintenance Work                 | 111                   | 13-Jul-2012 | 1207-04136         | 1,905.00   | R                  | Gv Landscapes & Construction Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments             | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04137         | 520.56     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments             | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04138         | 1,976.24   | R                  | REDACTED PERSONAL DATA                 |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04139         | 427.66     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-04140         | 451.89     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04141         | 489.42     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04142         | 489.42     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04143         | 489.42     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04144         | 548.34     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04145         | 548.34     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04146         | 607.73     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04147         | 658.56     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04148         | 807.74     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04149         | 944.55     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04150         | 944.55     | R                  | H H Hanson Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-04151         | 966.42     | R                  | H H Hanson Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments          | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04152         | 841.60     | R                  | Habinteg                               |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Computer Software & Equipment | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-04153         | 835.99     | R                  | Halarose Limited                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments             | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04154         | 1,241.84   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments          | General External Residential Placements  | 507                   | 27-Jul-2012 | 1207-04155         | 15,500.00  | R                  | Halliwel Homes Limited                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Premises                      | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-04156         | 635.00     | R                  | Halls Decorating & Painting Contactors |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                        | Capital                       | Construction                             | 3                     | 11-Jul-2012 | 1207-04157         | 25,526.40  | C                  | Hamara (Hlc)                           |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services         | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-04158         | 37,726.75  | R                  | Hamara (Hlc)                           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments          | Services Rendered By Voluntary Sector    | 505                   | 24-Jul-2012 | 1207-04159         | 7,052.00   | R                  | Hamara (Hlc)                           |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments             | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04160         | 517.12     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                     | Third Party Payments          | Residential - Drugs & Alcohol            | 583                   | 04-Jul-2012 | 1207-04161         | 9,721.78   | R                  | Hamer Cottage                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04162         | 470.00     | R                  | Hammond & Son Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-04163         | 540.00     | R                  | Hammond & Son Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services         | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04164         | 4,190.00   | R                  | Hammond & Son Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments          | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04165         | 1,801.52   | R                  | Handsale Ltd                           |

| Body name                              | Service label                  | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04166         | 1,080.84   | R                  | Handsale Ltd                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04167         | 1,031.48   | R                  | Handsale Ltd                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04168         | 7,794.80   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04169         | 543.36     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Transfer Payments     | Personal Budgets                         | 627                   | 10-Jul-2012 | 1207-04170         | 2,472.29   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04171         | 1,891.50   | R                  | Hanover Housing Association         |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-04172         | 426.18     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | Highways                       | Highways                                   | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-04173         | 456.38     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04174         | 485.13     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | Highways                       | Highways                                   | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-04175         | 502.01     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-04176         | 552.24     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04177         | 726.62     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-04178         | 777.17     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04179         | 454.26     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-04180         | 562.89     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-04181         | 691.45     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04182         | 926.56     | R                  | Hanson Aggregates                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04183         | 1,443.00   | R                  | Happy Baby Nursery                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-04184         | 3,821.36   | R                  | Hapton Care Homes                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04185         | 25,839.32  | R                  | Hapton Care Homes                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Fuel (Non LCC Supplies)                  | 321                   | 27-Jul-2012 | 1207-04186         | 1,770.00   | R                  | Harden Pumps & Tanks Ltd            |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04187         | 2,350.00   | R                  | Harden Pumps & Tanks Ltd            |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-04188         | 41,247.00  | R                  | Harehills & Chapeltown Law Centre   |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services           | Employees             | Professionally Linked Training           | 076                   | 27-Jul-2012 | 1207-04189         | 450.00     | R                  | Harehills Cic                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Support Services      | Internal Charges From Childrens Services | 492                   | 27-Jul-2012 | 1207-04190         | 754.50     | R                  | Harehills Cic                       |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                              | Supplies and Services | Non-Recurring Grants                     | 227                   | 26-Jul-2012 | 1207-04191         | 600.00     | R                  | Harehills Labour Club               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04192         | 1,290.60   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04193         | 653.48     | R                  | Harratts Leeds                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04194         | 998.80     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04195         | 5,454.40   | R                  | Harrogate Care At Home              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04196         | -7,155.03  | R                  | Harrogate Lodge                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04197         | 4,229.04   | R                  | Harrogate Lodge                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04198         | 11,703.08  | R                  | Harrogate Lodge                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04199         | 2,498.68   | R                  | Harry Priestley House               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04200         | 14,105.00  | R                  | Hartisca House                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total   | Supplies and Services | Supplies and Services                    | 200                   | 29-Jun-2012 | 1207-04201         | 668.00     | R                  | Harveys                             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04202         | 1,132.20   | R                  | Hatching Pre-School                 |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-04203         | 440.00     | R                  | Hather Plant Hire Ltd               |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-04204         | 440.00     | R                  | Hather Plant Hire Ltd               |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-04205         | 440.00     | R                  | Hather Plant Hire Ltd               |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-04206         | 528.00     | R                  | Hather Plant Hire Ltd               |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-04207         | 660.00     | R                  | Hather Plant Hire Ltd               |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-04208         | 1,100.00   | R                  | Hather Plant Hire Ltd               |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-04209         | 1,100.00   | R                  | Hather Plant Hire Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-04210         | 625.00     | R                  | Havwoods Accessories Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-04211         | 1,447.62   | R                  | Havwoods Accessories Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total | Supplies and Services | Other Materials                          | 205                   | 11-Jun-2012 | 1207-04212         | 10,295.81  | R                  | Havwoods Ltd                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04213         | 1,098.48   | R                  | Hawkfish Ltd                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04214         | 8,640.00   | R                  | Hawystone House                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04215         | 952.08     | R                  | Hawthorn House                      |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-04216         | 694.91     | R                  | Hayes & Finch Ltd                   |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation   | Employees             | Agency Staff                             | 008                   | 16-Jul-2012 | 1207-04217         | -1,175.00  | R                  | Hays Specialist Recruitment Ltd     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Home Care                                | 568                   | 16-Jul-2012 | 1207-04218         | 597.02     | R                  | Hays Specialist Recruitment Ltd     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Home Care                                | 568                   | 16-Jul-2012 | 1207-04219         | 597.02     | R                  | Hays Specialist Recruitment Ltd     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04220         | 3,000.00   | R                  | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04221         | 10,453.21  | R                  | Headingley Hall Nursing Home        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-04222         | 1,323.01   | R                  | Headingley Pre School               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04223         | 29,562.08  | R                  | Headingley Pre School               |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04224         | 1,834.56   | R                  | Headrow Housing Group               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis     | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-04225         | 46,058.88  | R                  | Health For All (Leeds)              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Premises              | Rents                                    | 141                   | 26-Jul-2012 | 1207-04226         | 472.50     | R                  | Health For All (Leeds)              |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                            | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04227         | 1,120.00   | R                  | Healthwork Ltd                      |
| Leeds City Council                     | East - North East              | Technical Services                         | Premises              | H.R.A. - Repairs A To P                  | 107                   | 30-Jul-2012 | 1207-04228         | 80,118.83  | R                  | Heat Energy & Ass Tech Ltd          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04229         | 20,157.28  | R                  | Heatcotes Group                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04230         | 863.93     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04231         | 2,016.89   | R                  | Heaton Lodge Childrens Nursery Ltd  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04232         | 8,010.87   | R                  | Heaton Lodge Childrens Nursery Ltd  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04233         | 1,224.00   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04234         | 745.40     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04235         | 720.40     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                       | Support Services      | Genl Legal - Miscellaneous               | 733                   | 27-Jul-2012 | 1207-04236         | 2,000.00   | R                  | Helen Greatorex                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04237         | 630.76     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04238         | 492.12     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04239         | 1,291.20   | R                  | Helping Hand Care Services Ltd      |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                       | Support Services      | Legal Disbursements                      | 411                   | 10-Jul-2012 | 1207-04240         | 486.34     | R                  | Henry Hyams                         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Support Services      | Legal Disbursements                      | 411                   | 06-Jul-2012 | 1207-04241         | 1,277.55   | R                  | Henry Hyams                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (East North East)     | Support Services      | Legal Disbursements                      | 411                   | 24-Jul-2012 | 1207-04242         | 680.17     | R                  | Henry Hyams                         |
| Leeds City Council                     | City Development               | Economic Development                       | Premises              | General Maintenance                      | 104                   | 30-Jul-2012 | 1207-04243         | 432.00     | R                  | Henry Johnson                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04244         | 2,580.48   | R                  | Henshaw Yorkshire                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04245         | 5,279.92   | R                  | Henshaw Yorkshire                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 16-Jul-2012 | 1207-04246         | 429.00     | R                  | Henshaw Yorkshire                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 25-Jul-2012 | 1207-04247         | 560.00     | R                  | Henshaw Yorkshire                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 16-Jul-2012 | 1207-04248         | 561.00     | R                  | Henshaw Yorkshire                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 26-Jul-2012 | 1207-04249         | 627.00     | R                  | Henshaw Yorkshire                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 26-Jul-2012 | 1207-04250         | 805.00     | R                  | Henshaw Yorkshire                   |

| Body name                              | Service label                  | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Home Care                                | 568                   | 02-Jul-2012 | 1207-04251         | 15,455.63  | R                  | Henshaws Yorkshire           |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04252         | 494.55     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04253         | 495.60     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04254         | 568.55     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04255         | 573.09     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04256         | 580.25     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04257         | 605.09     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04258         | 671.10     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04259         | 672.16     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04260         | 703.06     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04261         | 747.24     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04262         | 749.63     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-04263         | 755.38     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04264         | 769.54     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04265         | 787.72     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-04266         | 814.66     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04267         | 878.37     | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04268         | 1,283.44   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04269         | 1,309.17   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04270         | 1,363.19   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04271         | 1,411.10   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-04272         | 1,585.61   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04273         | 1,888.15   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04274         | 2,880.19   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-04275         | 3,100.69   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04276         | 3,756.30   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04277         | 5,609.71   | R                  | Herbert T Forrest Ltd        |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04278         | 13,454.85  | R                  | Herbert T Forrest Ltd        |
| Leeds City Council                     | City Development               | Asset Management Services                  | Capital               | Construction                             | 3                     | 03-Jul-2012 | 1207-04279         | 35,194.00  | C                  | Herbert T Forrest Ltd        |
| Leeds City Council                     | City Development               | Asset Management Services                  | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-04280         | 620.40     | R                  | Herbert T Forrest Ltd        |
| Leeds City Council                     | City Development               | Asset Management Services                  | Premises              | Maintenance Of Buildings                 | 101                   | 04-Jul-2012 | 1207-04281         | 1,226.82   | R                  | Herbert T Forrest Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-04282         | 1,280.48   | R                  | Herculife Nursing Home       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 16-Jul-2012 | 1207-04283         | -2,982.67  | R                  | Hesley Group Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 27-Jul-2012 | 1207-04284         | 13,142.86  | R                  | Hesley Group Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 16-Jul-2012 | 1207-04285         | 23,312.64  | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-04286         | 1,440.00   | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 12-Jul-2012 | 1207-04287         | 1,440.00   | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 09-Jul-2012 | 1207-04288         | 1,440.00   | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-04289         | 3,752.28   | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-04290         | 3,752.28   | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-04291         | 4,109.64   | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 12-Jul-2012 | 1207-04292         | 51,104.43  | R                  | Hesley Group Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 10-Jul-2012 | 1207-04293         | 52,597.93  | R                  | Hesley Group Ltd             |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 12-Jul-2012 | 1207-04294         | 575.50     | R                  | Hewden Stuart Pic            |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-04295         | 1,537.50   | R                  | Hewden Stuart Pic            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis     | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-04296         | 27,779.50  | R                  | Hft Ltd                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04297         | 7,215.00   | R                  | Hi 5 Nursery                 |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership Total | Supplies and Services | Stationery & External Printing           | 210                   | 28-Jun-2012 | 1207-04298         | 516.25     | R                  | High Street Vouche           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Supplies and Services | Educational Visits                       | 282                   | 24-Jul-2012 | 1207-04299         | 505.00     | R                  | High Street Vouchers Limited |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-04300         | 1,603.04   | R                  | Highfield Care Home          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04301         | 4,777.08   | R                  | Highfield Farm               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04302         | 829.12     | R                  | Highfield Nursing Home       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04303         | 875.52     | R                  | Highbone Mews                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04304         | 853.72     | R                  | REDACTED PERSONAL DATA       |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                       | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-04305         | 10,100.00  | C                  | Hill & Briscoe Construction  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04306         | 1,794.16   | R                  | Hillcrest                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 12-Jul-2012 | 1207-04307         | 578.57     | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-04308         | 1,454.71   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04309         | 2,031.43   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04310         | 2,138.57   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04311         | 3,214.29   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04312         | 3,252.86   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04313         | 3,321.43   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04314         | 3,361.29   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04315         | 3,424.29   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04316         | 3,424.29   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04317         | 3,538.43   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04318         | 3,538.43   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 10-Jul-2012 | 1207-04319         | 5,252.37   | R                  | Hillcrest Care Ltd           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04320         | 4,419.36   | R                  | Hillcrest Residential Home   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04321         | 12,593.82  | R                  | Hillcrest Residential Home   |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 24-Jul-2012 | 1207-04322         | 882.00     | R                  | Hilti (Gt Britain) Ltd       |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04323         | 797.00     | R                  | Hilton Cabinet Co Ltd        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Printing                                 | 215                   | 02-Jul-2012 | 1207-04324         | 1,027.00   | R                  | Hi-Tech Security Print Ltd   |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04325         | 425.00     | R                  | Hk Glazing Ltd               |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04326         | 489.00     | R                  | Hk Glazing Ltd               |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04327         | 499.17     | R                  | Hk Glazing Ltd               |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04328         | 670.00     | R                  | Hk Glazing Ltd               |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04329         | 720.15     | R                  | Hk Glazing Ltd               |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04330         | 895.35     | R                  | Hk Glazing Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04331         | 594.44     | R                  | Hk Glazing Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance Total                 | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04332         | 8,875.00   | R                  | Hmcourts-Service.G           |
| Leeds City Council                     | Central & Corporate Functions  | Cost Of Collection Total                   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 08-Jun-2012 | 1207-04333         | 3,006.00   | R                  | Hmcourts-Service.G           |
| Leeds City Council                     | Central & Corporate Functions  | Cost Of Collection Total                   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jun-2012 | 1207-04334         | 3,183.00   | R                  | Hmcourts-Service.G           |
| Leeds City Council                     | Central & Corporate Functions  | Cost Of Collection Total                   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jun-2012 | 1207-04335         | 6,840.00   | R                  | Hmcourts-Service.G           |



| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04336         | 2,050.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04337         | 2,225.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04338         | 3,265.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04339         | 3,725.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04340         | 4,150.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04341         | 5,475.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04342         | 6,820.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Support Services      | Legal Disbursements                      | 411                   | 28-Jun-2012 | 1207-04343         | 6,845.00   | R                  | Hmcourts-Service G                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Support Services      | Legal Disbursements                      | 411                   | 24-Jul-2012 | 1207-04344         | 8,800.00   | R                  | Hmcts                               |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-04345         | 50,000.00  | R                  | Hmpg                                |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Third Party Payments  | Residential - Drugs & Alcohol            | 583                   | 04-Jul-2012 | 1207-04346         | 1,898.68   | R                  | Holgate House                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04347         | 1,121.12   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 04-Jul-2012 | 1207-04348         | 3,477.46   | R                  | Holy Bank Trust                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 04-Jul-2012 | 1207-04349         | 3,708.00   | R                  | Holy Bank Trust                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 30-Jul-2012 | 1207-04350         | 7,052.36   | R                  | Holy Bank Trust                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 10-Jul-2012 | 1207-04351         | 7,052.36   | R                  | Holy Bank Trust                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 10-Jul-2012 | 1207-04352         | 9,017.96   | R                  | Holy Bank Trust                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04353         | 1,272.24   | R                  | Holy House                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04354         | 3,084.52   | R                  | Holy House                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04355         | 553.25     | R                  | Holy House Private Day Nursery      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04356         | 3,116.28   | R                  | Holy House Private Day Nursery      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04357         | 4,103.40   | R                  | Holybank Trust                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 26-Jul-2012 | 1207-04358         | 1,383.88   | R                  | Holybank Trust                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 03-Jul-2012 | 1207-04359         | 4,330.30   | R                  | Holybank Trust                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-04360         | 4,474.59   | R                  | Holybank Trust                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04361         | 4,235.84   | R                  | Holybank Trust                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 02-Jul-2012 | 1207-04362         | 8,433.99   | R                  | Holmdene Housing                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 11-Jul-2012 | 1207-04363         | 9,353.80   | R                  | Holmdene Housing                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04364         | 793.88     | R                  | Holmes Manor                        |
| Leeds City Council                     | City Development               | Asset Management Services                 | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-04365         | 4,320.00   | C                  | Holmes Miller Limited               |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Construction                             | 3                     | 05-Jul-2012 | 1207-04366         | 868.73     | C                  | Holstan (Pipework Fabrications) Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-04367         | 4,972.00   | R                  | Home Farm Trust                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04368         | 21,246.87  | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-04369         | 811.12     | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04370         | 1,032.52   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04371         | 1,044.92   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04372         | 1,091.68   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04373         | 1,252.04   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-04374         | 1,318.48   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-04375         | 1,749.84   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-04376         | 1,778.80   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04377         | 2,823.64   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04378         | 3,227.48   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-04379         | 3,428.40   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04380         | 3,543.28   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04381         | 3,691.52   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-04382         | 4,606.00   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04383         | 6,316.16   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-04384         | 7,203.00   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-04385         | 7,203.00   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04386         | 7,203.00   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04387         | 8,865.60   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-04388         | 39,351.00  | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04389         | -7,691.16  | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04390         | 2,150.84   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04391         | 3,121.76   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04392         | 3,316.68   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04393         | 3,494.40   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04394         | 3,654.04   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04395         | 3,654.04   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04396         | 4,001.00   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 26-Jul-2012 | 1207-04397         | 4,735.36   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04398         | 5,189.04   | R                  | Home Farm Trust Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04399         | 750.00     | R                  | Homebuyers                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-04400         | 781.31     | R                  | Homecare Ltd                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-04401         | 1,478.40   | R                  | Homecare Support                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-04402         | 1,837.72   | R                  | Homecare Support                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-04403         | 6,041.92   | R                  | Homecare Support                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-04404         | 11,769.55  | R                  | Homecare Support                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-04405         | 1,663.44   | R                  | Homecare Support                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 25-Jul-2012 | 1207-04406         | 471.92     | R                  | Homecraft Rolyan Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 27-Jul-2012 | 1207-04407         | 575.25     | R                  | Homecraft Rolyan Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 18-Jul-2012 | 1207-04408         | 694.49     | R                  | Homecraft Rolyan Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 25-Jul-2012 | 1207-04409         | 824.50     | R                  | Homecraft Rolyan Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 05-Jul-2012 | 1207-04410         | 1,152.09   | R                  | Homecraft Rolyan Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 04-Jul-2012 | 1207-04411         | 1,244.88   | R                  | Homecraft Rolyan Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04412         | 10,174.04  | R                  | Homes Together Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-04413         | 19,492.50  | R                  | Home-Start Leeds                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04414         | 1,188.84   | R                  | Hook Hall                           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Provided By West Yorkshire Loc  | 524                   | 24-Jul-2012 | 1207-04415         | 711.60     | R                  | Hope City Enterprise                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04416         | 35,277.32  | R                  | Hopton Court                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04417         | 4,290.56   | R                  | Hopton Court                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 31-Jul-2012 | 1207-04418         | 985.68     | R                  | Horsforth Grove Methodist Church    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04419         | 2,886.00   | R                  | Horsforth Grove Methodist Church    |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04420         | 4,510.68   | R                  | Horsforth School                    |



| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 23-Jul-2012 | 1207-04421         | 2,000.00   | R                  | Horsforth Town Council                 |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-04422         | 30,806.14  | C                  | Horticon Ltd                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04423         | 2,619.44   | R                  | Horton Housing Association             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Crockery, Cutlery & Utensils             | 221                   | 18-Jul-2012 | 1207-04424         | 477.10     | R                  | Hotelware Ltd                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04425         | 6,336.62   | R                  | Housing 21                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04426         | 12,851.50  | R                  | Housing 21                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04427         | 16,592.24  | R                  | Housing 21                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04428         | 21,922.26  | R                  | Housing 21                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04429         | 4,004.19   | R                  | Housing 21                             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04430         | 816.64     | R                  | Housing 21                             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04431         | 1,371.49   | R                  | Howdens Joinery Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 26-Jul-2012 | 1207-04432         | 2,109.42   | R                  | Howdens Joinery Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-04433         | 604.35     | R                  | Hpi Ltd                                |
| Leeds City Council                     | City Development               | Planning & Sustainable Development Total | Supplies and Services | Memberships                              | 226                   | 07-Jun-2012 | 1207-04434         | 625.00     | R                  | Hpsl/cds                               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 31-Jul-2012 | 1207-04435         | 809.51     | R                  | Hpsst Ltd                              |
| Leeds City Council                     | City Development               | Economic Development                     | Capital               | Other Costs                              | 7                     | 10-Jul-2012 | 1207-04436         | 4,500.00   | C                  | Hub-Mdp Ltd                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04437         | 1,648.24   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-04438         | 4,457.24   | C                  | Hugh Steeper Ltd                       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04439         | 31,650.00  | R                  | Hull Centre For Restorative Practice   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04440         | 31,650.00  | R                  | Hull Centre For Restorative Practice   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Employees             | Agency Staff                             | 008                   | 11-Jul-2012 | 1207-04441         | 484.80     | R                  | Hull College                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Employees             | Agency Staff                             | 008                   | 11-Jul-2012 | 1207-04442         | 484.80     | R                  | Hull College                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Employees             | Agency Staff                             | 008                   | 10-Jul-2012 | 1207-04443         | 484.80     | R                  | Hull College                           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04444         | 4,690.00   | R                  | Hunslet Club                           |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-04445         | 717.30     | R                  | Hurrell & Mclean Seeds Limited         |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04446         | 1,710.00   | R                  | Hurrell & Mclean Seeds Limited         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04447         | 21,218.30  | R                  | Hurst Joinery Projects Limited         |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-04448         | 815.06     | R                  | Hutchinson Dunlop & Baird              |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 20-Jul-2012 | 1207-04449         | 5,000.00   | R                  | Hyde Park Unity Day                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04450         | 1,596.48   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Bought In Professional Services          | 277                   | 25-Jul-2012 | 1207-04451         | 600.00     | R                  | I G Allman & Partners                  |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04452         | 4,116.00   | R                  | I Modermott                            |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-04453         | 467.12     | R                  | lae                                    |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-04454         | 1,137.36   | R                  | lae                                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04455         | 1,058.60   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04456         | 819.32     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04457         | 3,939.00   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Licences                                 | 266                   | 27-Jul-2012 | 1207-04458         | -49,267.99 | R                  | lbm United Kingdom Limited             |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Licences                                 | 266                   | 27-Jul-2012 | 1207-04459         | 49,267.99  | R                  | lbm United Kingdom Limited             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Food & Drink                             | 231                   | 18-Jul-2012 | 1207-04460         | 684.25     | R                  | lce35                                  |
| Leeds City Council                     | City Development               | Support Services Total                   | Supplies and Services | Stationery & External Printing           | 210                   | 26-Jun-2012 | 1207-04461         | 942.60     | R                  | ld-Direct Ltd                          |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Computer Software & Equipment            | 214                   | 10-Jul-2012 | 1207-04462         | 4,250.00   | R                  | ldox Software Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 27-Jul-2012 | 1207-04463         | 8,550.00   | R                  | ldox Software Ltd                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 12-Jul-2012 | 1207-04464         | 122,391.17 | R                  | Igen Enterprises Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Audit And Risk Total                     | Employees             | Training Costs                           | 71                    | 25-Jun-2012 | 1207-04465         | 1,350.00   | R                  | lia - UK & Ireland                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Publication And Promotion                | 267                   | 25-Jul-2012 | 1207-04466         | 480.00     | R                  | Imageco Visual Imaging Ltd             |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Computer Software & Equipment            | 214                   | 18-Jul-2012 | 1207-04467         | 814.60     | R                  | Imperial Civil Enforcement Solutions   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Other Agency Services                    | 561                   | 04-Jul-2012 | 1207-04468         | 14,416.00  | R                  | Inclusion North Cic                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-04469         | 454.00     | R                  | Independence Mobility Limited          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-04470         | 776.00     | R                  | Independence Mobility Limited          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 25-Jul-2012 | 1207-04471         | 857.13     | R                  | Independent Childcare Group Of Schools |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 27-Jul-2012 | 1207-04472         | 10,628.66  | R                  | Independent Childcare Group Of Schools |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 27-Jul-2012 | 1207-04473         | 13,728.66  | R                  | Independent Childcare Group Of Schools |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Advertising                              | 211                   | 09-Jul-2012 | 1207-04474         | 1,600.00   | R                  | Independent Design & Display           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 25-Jul-2012 | 1207-04475         | 4,935.00   | R                  | Independent Equipment Co               |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 20-Jul-2012 | 1207-04476         | 489.80     | R                  | Indespension Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Software - Expenditure                   | 080                   | 20-Jul-2012 | 1207-04477         | 37,230.00  | R                  | Infoterra Ltd                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04478         | 2,821.16   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Premises              | Other                                    | 114                   | 10-Jul-2012 | 1207-04479         | 2,995.44   | R                  | Initial Projects Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Premises              | Other                                    | 114                   | 10-Jul-2012 | 1207-04480         | 5,941.14   | R                  | Initial Projects Ltd                   |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 12-Jul-2012 | 1207-04481         | 505.51     | R                  | Initial Washroom Solutions             |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | First Aid Requisites                     | 128                   | 20-Jul-2012 | 1207-04482         | 460.66     | R                  | Initial Washroom Solutions             |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | First Aid Requisites                     | 128                   | 20-Jul-2012 | 1207-04483         | 460.66     | R                  | Initial Washroom Solutions             |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | First Aid Requisites                     | 128                   | 18-Jul-2012 | 1207-04484         | 460.66     | R                  | Initial Washroom Solutions             |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04485         | 434.00     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-04486         | 444.00     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04487         | 477.50     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04488         | 486.75     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04489         | 498.50     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04490         | 515.00     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04491         | 518.25     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-04492         | 575.75     | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-04493         | 1,027.00   | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04494         | 1,219.50   | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04495         | 1,354.00   | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04496         | 2,192.50   | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04497         | 2,392.75   | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04498         | 2,428.25   | R                  | Inner City Roofing Yorkshire Ltd       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 02-Jul-2012 | 1207-04499         | 672.00     | R                  | Innergy Lpg Ltd                        |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 02-Jul-2012 | 1207-04500         | 1,920.00   | R                  | Innergy Lpg Ltd                        |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 02-Jul-2012 | 1207-04501         | 2,072.70   | R                  | Innergy Lpg Ltd                        |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Resaleable Materials                     | 204                   | 06-Jul-2012 | 1207-04502         | 1,250.00   | R                  | Innersvisions                          |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Printing                                 | 215                   | 20-Jul-2012 | 1207-04503         | 1,292.00   | R                  | Inspired By:Creative Solutions Ltd     |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Publication And Promotion                | 267                   | 27-Jul-2012 | 1207-04504         | 425.00     | R                  | Inspired By:Creative Solutions Ltd     |
| Leeds City Council                     | City Development               | Recreation                               | Employees             | Training Costs                           | 071                   | 06-Jul-2012 | 1207-04505         | 5,000.00   | R                  | Institute Of Swimming                  |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                             |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Bought In Professional Services          | 277                   | 26-Jul-2012 | 1207-04506         | 18,000.00  | R                  | Integrated Skills Ltd                     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-04507         | 702.05     | R                  | Intelligent Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Office Consumables                       | 210                   | 24-Jul-2012 | 1207-04508         | 521.64     | R                  | Intelligent Ltd                           |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 13-Jul-2012 | 1207-04509         | 3,060.00   | R                  | Intelligent Building Services Maintenance |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Fostering - Placement Support            | 550                   | 04-Jul-2012 | 1207-04510         | 430.00     | R                  | Intercity Accommodation - Bacs            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 25-Jul-2012 | 1207-04511         | 440.00     | R                  | Intercity Accommodation - Bacs            |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04512         | 450.00     | R                  | Intercity Accommodation - Bacs            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04513         | 9,517.00   | R                  | Interface Europe Ltd                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-04514         | 460.00     | R                  | International Decorative Surfaces         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04515         | 464.19     | R                  | International Lift Equipment Limited      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04516         | 700.00     | R                  | Interplay Theatre Trust                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-04517         | 448.00     | R                  | Intro Industrial Supplies                 |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Bought In Professional Services          | 277                   | 31-Jul-2012 | 1207-04518         | 3,432.00   | R                  | Investors In The Community                |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources Total                     | Employees             | Examination Fees and Subscriptions       | 75                    | 14-Jun-2012 | 1207-04519         | 515.00     | R                  | Ioda Ltd                                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04520         | 1,979.20   | R                  | Ireland Wood Childrens Centre             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04521         | 8,677.75   | R                  | Ireland Wood Childrens Centre             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04522         | 1,864.80   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04523         | 1,656.48   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04524         | 444.28     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-04525         | 1,154.32   | R                  | Iss Facility Services Ltd                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-04526         | 1,154.32   | R                  | Iss Facility Services Ltd                 |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Employees             | Temporary Staff-Basic                    | 009                   | 02-Jul-2012 | 1207-04527         | 726.25     | R                  | Isynergy People Ltd                       |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Employees             | Temporary Staff-Basic                    | 009                   | 27-Jul-2012 | 1207-04528         | 787.50     | R                  | Isynergy People Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04529         | 1,177.47   | R                  | Its Roadrunner Ltd                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04530         | 5,980.80   | R                  | Ivy Cottage                               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-04531         | 3,523.12   | R                  | Ivy House Nursing Home                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-04532         | 8,676.64   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04533         | 16,626.00  | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Food & Drink                             | 231                   | 13-Jul-2012 | 1207-04534         | 1,236.03   | R                  | J & S Foods Ltd                           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                   | 03-Jul-2012 | 1207-04535         | 506.30     | R                  | J & S Foods Ltd                           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-04536         | 511.86     | R                  | J & S Foods Ltd                           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                   | 06-Jul-2012 | 1207-04537         | 529.79     | R                  | J & S Foods Ltd                           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-04538         | 546.74     | R                  | J & S Foods Ltd                           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                   | 06-Jul-2012 | 1207-04539         | 564.12     | R                  | J & S Foods Ltd                           |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-04540         | 842.75     | R                  | J & S Foods Ltd                           |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-04541         | 6,240.00   | R                  | J E S Traffic Ltd                         |
| Leeds City Council                     | Adult Social Care              | Other Adult Services                      | Supplies and Services | Recurring & Major Grants Projects        | 229                   | 27-Jul-2012 | 1207-04542         | 452.08     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 26-Jul-2012 | 1207-04543         | 3,835.33   | R                  | J Hale                                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Income                | Income from Hire Of Rooms & Equipment    | 956                   | 26-Jul-2012 | 1207-04544         | -1,505.00  | R                  | J Hale                                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04545         | 1,177.11   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                           | 563                   | 27-Jul-2012 | 1207-04546         | 448.80     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 03-Jul-2012 | 1207-04547         | 975.00     | R                  | J K Electric                              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-04548         | 425.00     | R                  | J K Electric                              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04549         | 425.00     | R                  | J K Electric                              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04550         | 495.00     | R                  | J K Electric                              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Supplies and Services | Printing                                 | 215                   | 06-Jul-2012 | 1207-04551         | 465.00     | R                  | J McGrath Media Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04552         | 502.00     | R                  | J P Tang                                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-04553         | 1,250.00   | R                  | J R Lift Installations                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04554         | 1,200.00   | R                  | J Scarth & Sons                           |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Premises              | Maintenance Of Buildings                 | 101                   | 26-Jul-2012 | 1207-04555         | 460.00     | R                  | J Scarth & Sons                           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-04556         | 1,136.00   | R                  | J W Crowther & Son Ltd                    |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-04557         | 1,136.00   | R                  | J W Crowther & Son Ltd                    |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 25-Jul-2012 | 1207-04558         | 1,363.20   | R                  | J W Crowther & Son Ltd                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-04559         | 32,312.32  | R                  | Jackson Avenue                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04560         | 1,171.60   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04561         | 445.72     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04562         | 1,061.72   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 09-Jul-2012 | 1207-04563         | 795.00     | C                  | Jade Press                                |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Publication And Promotion                | 267                   | 10-Jul-2012 | 1207-04564         | 3,745.00   | R                  | Jade Press                                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Printing                                 | 215                   | 27-Jul-2012 | 1207-04565         | 424.00     | R                  | Jade Press                                |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Printing                                 | 215                   | 09-Jul-2012 | 1207-04566         | 2,678.00   | R                  | Jade Press                                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04567         | 665.72     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-04568         | 1,989.15   | R                  | James Benson                              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04569         | 2,735.76   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 25-Jul-2012 | 1207-04570         | 1,799.00   | R                  | James Leckey Design Ltd                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services          | 277                   | 20-Jul-2012 | 1207-04571         | 470.00     | R                  | James Reiss                               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04572         | 560.24     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04573         | 878.40     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Consultancy Services                     | 259                   | 06-Jul-2012 | 1207-04574         | 3,115.83   | R                  | Jane Held Consulting Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04575         | 632.00     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04576         | 1,018.84   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04577         | 1,255.80   | R                  | Janet Rhodes                              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 20-Jul-2012 | 1207-04578         | 18,037.50  | R                  | Janey'S Web                               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04579         | 2,399.84   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04580         | 1,645.36   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04581         | 1,565.32   | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04582         | 654.67     | R                  | REDACTED PERSONAL DATA                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-04583         | 4,195.50   | R                  | Jay Fostering                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 588                   | 27-Jul-2012 | 1207-04584         | 8,764.30   | R                  | Jays Homecare Ltd                         |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                     | Supplies and Services | Operational Furniture And Equipment      | 203                   | 06-Jul-2012 | 1207-04585         | 462.00     | R                  | Jbc Industrial Services Ltd               |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Best Value Training                      | 070                   | 13-Jul-2012 | 1207-04586         | 645.00     | R                  | Jct Consultancy Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04587         | 556.20     | R                  | Jds Trucks                                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-04588         | 646.59     | R                  | Jds Trucks                                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04589         | 876.28     | R                  | Jds Trucks                                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04590         | 1,162.59   | R                  | Jds Trucks                                |

| Body name                              | Service label                  | Service division label                        | Expenditure category  | Detailed expenses type                    | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                     |
|--|--------------------------------|---|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|-----------------------------------|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services       | 265                   | 06-Jul-2012 | 1207-04591         | 1,210.29   | R                  | Jds Trucks                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services       | 265                   | 31-Jul-2012 | 1207-04592         | 1,470.63   | R                  | Jds Trucks                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services       | 265                   | 31-Jul-2012 | 1207-04593         | 2,096.70   | R                  | Jds Trucks                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services       | 265                   | 06-Jul-2012 | 1207-04594         | 5,206.54   | R                  | Jds Trucks                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Transport             | Vehicle Spares                            | 345                   | 12-Jul-2012 | 1207-04595         | 483.22     | R                  | Jds Trucks                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04596         | 1,222.56   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Personalised Budgets                      | 627                   | 04-Jul-2012 | 1207-04597         | 467.20     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04598         | 1,178.56   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04599         | 2,460.92   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04600         | 1,342.12   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04601         | 532.88     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Other Organisations  | 511                   | 26-Jul-2012 | 1207-04602         | 3,292.26   | R                  | Jellytots Private Day Nursery Ltd |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services              | Supplies and Services | Other Hired And Contracted Services       | 265                   | 25-Jul-2012 | 1207-04603         | 2,175.00   | R                  | Jenco Associates Limited          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Personalised Budgets                      | 627                   | 04-Jul-2012 | 1207-04604         | 1,569.68   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Personalised Budgets                      | 627                   | 04-Jul-2012 | 1207-04605         | 2,217.60   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04606         | 568.92     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04607         | 1,550.68   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04608         | 2,751.92   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget     | Supplies and Services | Other Equipment                           | 203                   | 10-Jul-2012 | 1207-04609         | 1,936.00   | R                  | Jenx Limited                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04610         | 1,491.88   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services       | 265                   | 05-Jul-2012 | 1207-04611         | 1,689.00   | R                  | Jeremias Uk Ltd                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Personalised Budgets                      | 627                   | 04-Jul-2012 | 1207-04612         | 980.96     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Libraries Arts and Heritage Total             | Supplies and Services | Other Materials                           | 205                   | 20-Jun-2012 | 1207-04613         | 660.85     | R                  | Jessops/internet                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04614         | 430.00     | R                  | Jet Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04615         | 1,013.00   | R                  | Jet Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04616         | 1,104.00   | R                  | Jet Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04617         | 1,157.60   | R                  | Jet Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04618         | 1,377.50   | R                  | Jet Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04619         | 1,462.50   | R                  | Jet Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04620         | 1,839.86   | R                  | Jet Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Transport             | Private Hire                              | 360                   | 19-Jul-2012 | 1207-04621         | 3,426.80   | R                  | Jet Line                          |
| Leeds City Council                     | City Development               | Recreation                                    | Supplies and Services | Operational Materials                     | 205                   | 16-Jul-2012 | 1207-04622         | 489.60     | R                  | Jewson Limited                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Employees             | Training Costs                            | 071                   | 12-Jul-2012 | 1207-04623         | 587.50     | R                  | Jhp Group Ltd                     |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund           | Supplies and Services | Operational Furniture And Equipment       | 203                   | 13-Jul-2012 | 1207-04624         | 1,660.81   | R                  | Jillings Baddeley Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Transfer Payments     | Personal Budgets                          | 627                   | 04-Jul-2012 | 1207-04625         | 1,474.36   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over Total | Supplies and Services | Provisions                                | 231                   | 29-Jun-2012 | 1207-04626         | 1,051.80   | R                  | J Food Service Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total    | Supplies and Services | Provisions                                | 231                   | 20-Jun-2012 | 1207-04627         | 8,118.69   | R                  | J Food Service Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total    | Supplies and Services | Provisions                                | 231                   | 26-Jun-2012 | 1207-04628         | 48,046.52  | R                  | J Food Service Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total    | Supplies and Services | Provisions                                | 231                   | 25-Jun-2012 | 1207-04629         | 48,514.83  | R                  | J Food Service Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total    | Supplies and Services | Provisions                                | 231                   | 20-Jun-2012 | 1207-04630         | 53,015.22  | R                  | J Food Service Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total    | Supplies and Services | Provisions                                | 231                   | 20-Jun-2012 | 1207-04631         | 58,875.86  | R                  | J Food Service Limited            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Supplies and Services | Operational Furniture And Equipment       | 203                   | 13-Jul-2012 | 1207-04632         | 3,267.00   | R                  | Jia Total Care Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04633         | 1,542.10   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04634         | 1,833.40   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04635         | 579.94     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Transfer Payments     | Personal Budgets                          | 627                   | 04-Jul-2012 | 1207-04636         | 533.44     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Support Services      | Legal Disbursements                       | 411                   | 20-Jul-2012 | 1207-04637         | 570.00     | R                  | Joanne Astbury                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Personalised Budgets                      | 627                   | 04-Jul-2012 | 1207-04638         | 1,663.32   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04639         | 1,606.92   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04640         | 472.28     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Recreation                                    | Supplies and Services | Operational Materials                     | 205                   | 11-Jul-2012 | 1207-04641         | 475.60     | R                  | Job Earnshaw & Bros Limited       |
| Leeds City Council                     | City Development               | Recreation                                    | Supplies and Services | Operational Materials                     | 205                   | 06-Jul-2012 | 1207-04642         | 491.26     | R                  | Job Earnshaw & Bros Limited       |
| Leeds City Council                     | City Development               | Recreation                                    | Supplies and Services | Operational Materials                     | 205                   | 25-Jul-2012 | 1207-04643         | 549.79     | R                  | Job Earnshaw & Bros Limited       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Transfer Payments     | Direct Payments                           | 626                   | 05-Jul-2012 | 1207-04644         | 780.96     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Personalised Budgets                      | 627                   | 04-Jul-2012 | 1207-04645         | 492.88     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services       | 265                   | 30-Jul-2012 | 1207-04646         | 8,178.89   | R                  | John Atkinson Interiors Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services       | 265                   | 30-Jul-2012 | 1207-04647         | 24,743.43  | R                  | John Atkinson Interiors Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                          | Premises              | Maintenance Of Buildings                  | 101                   | 20-Jul-2012 | 1207-04648         | 2,000.00   | R                  | John Atkinson Interiors Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Personalised Budgets                      | 627                   | 05-Jul-2012 | 1207-04649         | 959.38     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                             | Transport             | Public Transport Expenses                 | 310                   | 31-Jul-2012 | 1207-04650         | 965.80     | R                  | John Donkersley                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Transfer Payments     | Personal Budgets                          | 627                   | 05-Jul-2012 | 1207-04651         | 2,400.00   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Transport             | External Hire -Occasional                 | 304                   | 31-Jul-2012 | 1207-04652         | 3,683.33   | R                  | John Hanlon & Company Ltd         |
| Leeds City Council                     | City Development               | Planning & Sustainable Development            | Support Services      | Legal Disbursements                       | 411                   | 03-Jul-2012 | 1207-04653         | 4,050.00   | R                  | John Hunter                       |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                             | Supplies and Services | Other Hired And Contracted Services       | 265                   | 04-Jul-2012 | 1207-04654         | 556.25     | R                  | John M Parker                     |
| Leeds City Council                     | City Development               | Highways                                      | Transport             | Repairs to External Hire Vehicles         | 343                   | 06-Jul-2012 | 1207-04655         | 850.00     | R                  | John Nixon Ltd                    |
| Leeds City Council                     | City Development               | Highways                                      | Transport             | Repairs to External Hire Vehicles         | 343                   | 10-Jul-2012 | 1207-04656         | 19,700.00  | R                  | John Nixon Ltd                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Supplies and Services | Teaching Furniture & Equipment            | 207                   | 12-Jul-2012 | 1207-04657         | 569.20     | R                  | John Scheerer & Sons Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04658         | 819.76     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-04659         | 738.12     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | City Development               | Recreation Total                              | Supplies and Services | Other Materials                           | 205                   | 14-Jun-2012 | 1207-04660         | 1,013.60   | R                  | Johnsons Of Whixly                |
| Leeds City Council                     | City Development               | Planning & Sustainable Development            | Supplies and Services | Advertising                               | 211                   | 16-Jul-2012 | 1207-04661         | 433.44     | R                  | Johnston Publishing (North)       |
| Leeds City Council                     | City Development               | Planning & Sustainable Development Total      | Supplies and Services | Advertising                               | 211                   | 25-Jun-2012 | 1207-04662         | 836.81     | R                  | Johnston Publishing Hotl          |
| Leeds City Council                     | City Development               | Planning & Sustainable Development Total      | Supplies and Services | Advertising                               | 211                   | 01-Jun-2012 | 1207-04663         | 1,005.73   | R                  | Johnston Publishing Hotl          |
| Leeds City Council                     | Central & Corporate Functions  | Financial Management                          | Supplies and Services | Publication And Promotion                 | 267                   | 27-Jul-2012 | 1207-04664         | 961.38     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                         | Support Services      | Personnel Services Not Functionally Analy | 829                   | 12-Jul-2012 | 1207-04665         | 1,450.02   | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Economic Development                          | Supplies and Services | Advertising                               | 211                   | 27-Jul-2012 | 1207-04666         | 575.00     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | Highways                       | Highways                                      | Supplies and Services | Advertising                               | 211                   | 17-Jul-2012 | 1207-04667         | 541.62     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 24-Jul-2012 | 1207-04668         | 541.62     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 24-Jul-2012 | 1207-04669         | 541.62     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 17-Jul-2012 | 1207-04670         | 549.44     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 03-Jul-2012 | 1207-04671         | 549.44     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 03-Jul-2012 | 1207-04672         | 583.78     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 24-Jul-2012 | 1207-04673         | 618.12     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 16-Jul-2012 | 1207-04674         | 618.12     | R                  | Johnston Publishing Ltd           |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Advertising                               | 211                   | 16-Jul-2012 | 1207-04675         | 637.20     | R                  | Johnston Publishing Ltd           |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                              | 211                   | 24-Jul-2012 | 1207-04676         | 686.80     | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | Highways                       | Highways                                 | Supplies and Services | Advertising                              | 211                   | 24-Jul-2012 | 1207-04677         | 686.80     | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                              | 211                   | 24-Jul-2012 | 1207-04678         | 700.92     | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | Highways                       | Highways                                 | Supplies and Services | Advertising                              | 211                   | 24-Jul-2012 | 1207-04679         | 1,083.24   | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                              | 211                   | 20-Jul-2012 | 1207-04680         | 1,083.24   | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | Highways                       | Highways                                 | Supplies and Services | Advertising                              | 211                   | 16-Jul-2012 | 1207-04681         | 1,098.88   | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                              | 211                   | 20-Jul-2012 | 1207-04682         | 1,167.56   | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | Highways                       | Highways                                 | Supplies and Services | Advertising                              | 211                   | 24-Jul-2012 | 1207-04683         | 1,338.12   | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Advertising                              | 211                   | 17-Jul-2012 | 1207-04684         | 1,338.12   | R                  | Johnston Publishing Ltd                |
| Leeds City Council                     | Highways                       | Highways                                 | Capital               | Construction                             | 3                     | 04-Jul-2012 | 1207-04685         | 10,543.09  | C                  | Jointline Limited                      |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-04686         | 27,403.34  | C                  | Jointline Limited                      |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04687         | 8,137.66   | R                  | Jointline Limited                      |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04688         | 29,930.91  | R                  | Jointline Limited                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04689         | 735.46     | R                  | Jolly Giraffes Day Nursery Ltd         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04690         | 7,939.46   | R                  | Jolly Giraffes Day Nursery Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04691         | 559.20     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04692         | 599.28     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04693         | 4,664.76   | R                  | Joseph Rowntree Foundation             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04694         | 480.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04695         | 897.04     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04696         | 532.72     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04697         | 1,748.18   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04698         | 780.00     | R                  | Jts Engravers Ltd                      |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-04699         | 1,036.31   | R                  | Jts Engravers Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04700         | 1,079.60   | R                  | Jubilee Home (Sunderland) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04701         | 1,231.40   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04702         | 2,828.00   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 17-Jul-2012 | 1207-04703         | 475.00     | R                  | Julia Nelson                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04704         | 778.36     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04705         | 576.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04706         | 1,490.11   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04707         | 646.70     | R                  | Julie Fletcher                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04708         | 1,386.84   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Social Services Pooled Budgets           | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04709         | 644.08     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04710         | 2,372.76   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04711         | 455.10     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04712         | 956.52     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04713         | 421.80     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04714         | 600.00     | R                  | Jump City (Ask Estate Agents)          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04715         | 2,629.83   | R                  | Jumping Jack'S Nursery                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04716         | 5,974.80   | R                  | Jumping Jack'S Nursery                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04717         | 2,809.56   | R                  | June Caoman Homes                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Supplies and Services | Office Furniture & Equipment             | 201                   | 26-Jul-2012 | 1207-04718         | 792.52     | R                  | June Farrar                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04719         | 861.32     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04720         | 718.56     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04721         | 1,252.24   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                   | 13-Jul-2012 | 1207-04722         | 938.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-04723         | 500.00     | C                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04724         | 721.50     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                   | 10-Jul-2012 | 1207-04725         | 1,161.96   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04726         | 829.50     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-04727         | 829.50     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04728         | 3,808.00   | R                  | K Welch                                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-04729         | 540.00     | R                  | Kalcrest Care Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-04730         | 547.20     | R                  | Kalcrest Care Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04731         | 547.20     | R                  | Kalcrest Care Ltd                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04732         | 584.82     | R                  | Kaleidoscope Day Nurseries Ltd         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04733         | 924.17     | R                  | Kaleidoscope Day Nurseries Ltd         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 31-Jul-2012 | 1207-04734         | 8,174.04   | R                  | Kaleidoscope Day Nurseries Ltd         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04735         | 13,775.10  | R                  | Kaleidoscope Day Nurseries Ltd         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04736         | 23,898.30  | R                  | Kaleidoscope Day Nurseries Ltd         |
| West - North West                      | West - North West              | Regeneration/Customer Research           | Supplies and Services | Books & Publications                     | 206                   | 20-Jul-2012 | 1207-04737         | 895.00     | R                  | Kall Kwik Printing                     |
| West - North West                      | West - North West              | Regeneration/Customer Research           | Supplies and Services | Stationery & External Printing           | 210                   | 20-Jul-2012 | 1207-04738         | 450.00     | R                  | Kall Kwik Printing                     |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                   | 06-Jul-2012 | 1207-04739         | 495.00     | R                  | Kaltz Limited                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04740         | 894.66     | R                  | Kangaroo Kids                          |
| Leeds City Council                     | Central & Corporate Functions  | Financial Management                     | Employees             | Tuition & Course Fees                    | 073                   | 27-Jul-2012 | 1207-04741         | 450.00     | R                  | Kaplan Financial Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Financial Management                     | Employees             | Tuition & Course Fees                    | 073                   | 27-Jul-2012 | 1207-04742         | 950.00     | R                  | Kaplan Financial Ltd                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04743         | 2,199.20   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04744         | 958.68     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04745         | 1,873.52   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Employees             | Tuition & Course Fees                    | 073                   | 12-Jul-2012 | 1207-04746         | 1,700.00   | R                  | Karmal & Associates Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-04747         | 3,878.00   | R                  | Kas Paper Systems Limited              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04748         | 1,502.72   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 09-Jul-2012 | 1207-04749         | 630.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04750         | 1,102.04   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Support Services      | Legal Disbursements                      | 411                   | 27-Jul-2012 | 1207-04751         | 920.00     | R                  | Katharine Scott                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 09-Jul-2012 | 1207-04752         | 516.80     | R                  | Katherine Goss                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04753         | 491.36     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04754         | 511.40     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04755         | 496.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04756         | 675.36     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04757         | 922.68     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04758         | 501.80     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04759         | 504.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04760         | 1,294.28   | R                  | Kathryn Tebbs Independent Living Trust |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training Costs                           | 071                   | 16-Jul-2012 | 1207-04761         | 1,250.00   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Training Costs                           | 071                   | 16-Jul-2012 | 1207-04762         | 1,250.00   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04763         | 1,172.76   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04764         | 2,035.00   | R                  | Kbi (Installations) Ltd             |
| East - North East                      | East - North East              | Construction Services                    | Support Services      | Professional Personnel Support           | 424                   | 05-Jul-2012 | 1207-04765         | 484.62     | R                  | Kc Business Health Ltd              |
| East - North East                      | East - North East              | Construction Services                    | Support Services      | Professional Personnel Support           | 424                   | 05-Jul-2012 | 1207-04766         | 562.60     | R                  | Kc Business Health Ltd              |
| East - North East                      | East - North East              | Corporate Directorate                    | Supplies and Services | Professional Advisors                    | 259                   | 05-Jul-2012 | 1207-04767         | 732.82     | R                  | Kc Business Health Ltd              |
| West - North West                      | West - North West              | ALMO Business Centre                     | Supplies and Services | Professional Advisors                    | 259                   | 26-Jul-2012 | 1207-04768         | 780.61     | R                  | Kc Business Health Ltd              |
| West - North West                      | West - North West              | ALMO Business Centre                     | Support Services      | Professional Personnel Support           | 424                   | 26-Jul-2012 | 1207-04769         | 680.78     | R                  | Kc Business Health Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Telephones                               | 213                   | 06-Jul-2012 | 1207-04770         | 858.66     | R                  | Kcom Group Plc                      |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Telephones                               | 213                   | 10-Jul-2012 | 1207-04771         | 4,714.70   | R                  | Kcom Group Plc                      |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Telephones                               | 213                   | 06-Jul-2012 | 1207-04772         | 4,741.72   | R                  | Kcom Group Plc                      |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Telephones                               | 213                   | 06-Jul-2012 | 1207-04773         | 5,721.31   | R                  | Kcom Group Plc                      |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Telephones                               | 213                   | 13-Jul-2012 | 1207-04774         | 11,331.54  | R                  | Kcom Group Plc                      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04775         | 1,795.00   | R                  | Kdf Event Water Management          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04776         | 761.44     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04777         | 855.48     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04778         | 858.00     | R                  | Keyline Builders Merchants Ltd      |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-04779         | 2,092.32   | R                  | Keyline Builders Merchants Ltd      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04780         | 7,516.00   | R                  | Keyring Living Support Network      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 02-Jul-2012 | 1207-04781         | 1,700.00   | R                  | Keys Childcare Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 04-Jul-2012 | 1207-04782         | 13,566.20  | R                  | Keys Childcare Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 04-Jul-2012 | 1207-04783         | 14,426.20  | R                  | Keys Childcare Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 04-Jul-2012 | 1207-04784         | 15,847.34  | R                  | Keys Childcare Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04785         | 882.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)   | Employees             | Payment Of Service Charge                | 004                   | 30-Jul-2012 | 1207-04786         | 1,052.43   | R                  | Kiddivouchers Ltd                   |
| Leeds City Council                     | Strategic Accounts             | Central Control Accounts (Ex Cttee 07)   | Employees             | Payment Of Service Charge                | 004                   | 27-Jul-2012 | 1207-04787         | 1,087.35   | R                  | Kiddivouchers Ltd                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 19-Jul-2012 | 1207-04788         | 487.68     | R                  | Kiddy Winks Private Day Nursery     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04789         | 759.43     | R                  | Kids Academy                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04790         | 1,062.02   | R                  | Kids Academy                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04791         | 4,040.40   | R                  | Kids Academy                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04792         | 13,848.36  | R                  | Kids Academy                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04793         | 1,438.48   | R                  | Kidsunlimited@Tadpoles              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04794         | 24,760.97  | R                  | Kidsunlimited@Tadpoles              |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-04795         | 5,884.81   | C                  | Kier Building Maintenance           |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-04796         | 93,327.66  | C                  | Kier Building Maintenance           |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-04797         | 93,852.33  | C                  | Kier Building Maintenance           |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04798         | 1,202.00   | R                  | Kilgerrm Chemicals Ltd              |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-04799         | 1,253.87   | R                  | Kilgerrm Chemicals Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 24-Jul-2012 | 1207-04800         | 1,500.00   | R                  | Killingbeck And Searcroft Gala      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04801         | 448.52     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04802         | 674.06     | R                  | Kindercare Day Nursery              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04803         | 937.29     | R                  | Kindercare Day Nursery              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04804         | 17,742.91  | R                  | Kindercare Day Nursery              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04805         | 35,388.65  | R                  | Kindercare Day Nursery              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-04806         | 710.73     | R                  | Kindercare Harrogate Ltd            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04807         | 15,115.24  | R                  | Kindercare Harrogate Ltd            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-04808         | 1,031.12   | R                  | Kindergarten Cookridge Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 31-Jul-2012 | 1207-04809         | 6,001.67   | R                  | Kindergarten Cookridge Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04810         | 25,182.47  | R                  | Kindergarten Cookridge Ltd          |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04811         | 417.54     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04812         | 417.54     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04813         | 417.54     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04814         | 420.09     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-04815         | 421.65     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04816         | 421.94     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04817         | 421.97     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04818         | 421.97     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04819         | 421.97     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04820         | 421.97     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04821         | 421.97     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04822         | 421.97     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04823         | 421.97     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04824         | 429.27     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04825         | 450.33     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04826         | 450.33     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04827         | 465.59     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04828         | 466.08     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04829         | 475.93     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04830         | 529.81     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04831         | 572.96     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04832         | 580.33     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04833         | 580.82     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04834         | 580.86     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04835         | 590.16     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04836         | 593.70     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04837         | 595.54     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04838         | 603.65     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04839         | 603.65     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04840         | 603.65     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04841         | 607.07     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04842         | 614.16     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04843         | 615.26     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04844         | 646.71     | R                  | Kingfisher Upvc Windows & Doors Ltd |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04845         | 663.50     | R                  | Kingfisher Upvc Windows & Doors Ltd |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04846         | 663.50     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04847         | 666.24     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04848         | 667.50     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04849         | 681.44     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04850         | 696.39     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04851         | 703.35     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04852         | 703.35     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-04853         | 703.40     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-04854         | 763.50     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04855         | 763.50     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04856         | 764.07     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04857         | 764.07     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04858         | 791.72     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04859         | 794.25     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04860         | 799.42     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04861         | 852.60     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04862         | 863.86     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04863         | 876.39     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04864         | 905.50     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-04865         | 933.08     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04866         | 945.34     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04867         | 966.29     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04868         | 982.69     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04869         | 990.32     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-04870         | 1,016.22   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-04871         | 1,260.71   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04872         | 1,283.45   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04873         | 1,348.16   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-04874         | 1,403.53   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-04875         | 1,450.63   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-04876         | 1,456.80   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-04877         | 3,367.76   | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04878         | 463.61     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04879         | 463.61     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-04880         | 509.74     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-04881         | 707.21     | R                  | Kingfisher Upvc Windows & Doors Ltd     |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 26-Jul-2012 | 1207-04882         | 7,915.03   | C                  | Kingfisher Upvc Windows & Doors Ltd     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04883         | 5,722.24   | R                  | Kingston Nursing Home                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04884         | 1,052.12   | R                  | Kingston Nursing Home                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-04885         | 21,640.16  | R                  | Kingston Nursing Home                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04886         | 1,044.64   | R                  | Kingston Nursing Home                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Transport             | Public Transport Expenses                | 310                   | 17-Jul-2012 | 1207-04887         | 968.72     | R                  | Kingston Upon Hull City Council         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 12-Jul-2012 | 1207-04888         | 1,555.44   | R                  | Kirklees Council                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-04889         | 1,555.44   | R                  | Kirklees Council                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Food & Drink                             | 231                   | 11-Jul-2012 | 1207-04890         | 697.50     | R                  | Kirklees Met West Yorks Fire And Rescue |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Premises              | Maintenance Of Buildings                 | 101                   | 13-Jul-2012 | 1207-04891         | 691.67     | R                  | Kirklees Met West Yorks Fire And Rescue |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04892         | 1,349.00   | R                  | Kirklees Metropolitan Council           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-04893         | 2,490.64   | R                  | Kirkstall St Stephens Pre School        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04894         | 9,483.84   | R                  | Kirkstall St Stephens Pre School        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04895         | 957.80     | R                  | Kirkwood                                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04896         | 527.24     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 12-Jul-2012 | 1207-04897         | 52,583.49  | R                  | Kisimul Group Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 06-Jul-2012 | 1207-04898         | 52,583.49  | R                  | Kisimul Group Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 10-Jul-2012 | 1207-04899         | 70,498.08  | R                  | Kisimul Group Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-04900         | 1,800.00   | R                  | Kiss Media Uk                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Computer Software & Equipment            | 214                   | 26-Jul-2012 | 1207-04901         | 4,246.73   | R                  | KI2 Ltd                                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 27-Jul-2012 | 1207-04902         | 432.54     | R                  | Knottingley Trucks Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 05-Jul-2012 | 1207-04903         | 461.44     | R                  | Knottingley Trucks Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 18-Jul-2012 | 1207-04904         | 620.93     | R                  | Knottingley Trucks Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04905         | 1,151.68   | R                  | Knowles Court Nursing Home              |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-04906         | 1,130.32   | R                  | Konica Minolta Business Solutions       |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Computer Software & Equipment            | 214                   | 05-Jul-2012 | 1207-04907         | 432.54     | R                  | Konica Minolta Business Solutions       |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-04908         | 512.46     | R                  | Konica Minolta Business Solutions       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Office Furniture & Equipment             | 201                   | 19-Jul-2012 | 1207-04909         | 642.14     | R                  | Konica Minolta Business Solutions       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04910         | 575.48     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Printing                                 | 215                   | 13-Jul-2012 | 1207-04911         | 565.00     | R                  | Kudu Products Ltd                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Printing                                 | 215                   | 30-Jul-2012 | 1207-04912         | 1,200.00   | R                  | Kudu Products Ltd                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04913         | 575.84     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-04914         | 650.00     | R                  | Kyle Varney                             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 06-Jul-2012 | 1207-04915         | 669.75     | R                  | L Armitage                              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 05-Jul-2012 | 1207-04916         | 860.72     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 19-Jul-2012 | 1207-04917         | 550.00     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04918         | 2,825.39   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 31-Jul-2012 | 1207-04919         | 921.97     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04920         | 475.52     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-04921         | 3,402.00   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-04922         | 579.00     | R                  | L P (Import Export) Supplies Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-04923         | 669.41     | R                  | L P (Import Export) Supplies Ltd        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-04924         | 465.46     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                   | 13-Jul-2012 | 1207-04925         | 569.50     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-04926         | 5,919.76   | R                  | La International Computer Consultants   |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-04927         | 7,086.24   | R                  | La International Computer Consultants   |
| Leeds City Council                     | City Development               | Economic Development                     | Capital               | Other Costs                              | 7                     | 26-Jul-2012 | 1207-04928         | 1,410.00   | C                  | Lacock Gullam                           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-04929         | 2,924.48   | R                  | Ladybirds Private Day Nursery Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04930         | 768.00     | R                  | Ladyline/ Street Cars                   |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                            |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04931         | 800.00     | R                  | Ladyline/ Street Cars                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04932         | 864.00     | R                  | Ladyline/ Street Cars                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04933         | 950.00     | R                  | Ladyline/ Street Cars                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04934         | 1,120.00   | R                  | Ladyline/ Street Cars                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04935         | 1,140.00   | R                  | Ladyline/ Street Cars                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04936         | 1,216.00   | R                  | Ladyline/ Street Cars                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04937         | 1,536.00   | R                  | Ladyline/ Street Cars                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04938         | 1,057.36   | R                  | Lake House Nursing Home                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-04939         | 1,075.44   | R                  | Lake House Nursing Home                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-04940         | 1,230.12   | R                  | Lake View Rest Home                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Capital               | Land                                     | 1                     | 09-Jul-2012 | 1207-04941         | 920.00     | C                  | Land Registry                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-04942         | 5,023.36   | R                  | Langtree Park Nursing Home               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04943         | -3,127.61  | R                  | Langtree Park Nursing Home               |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Bought In Professional Services          | 277                   | 02-Jul-2012 | 1207-04944         | 863.80     | R                  | Language Line Services                   |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04945         | 6,020.08   | R                  | Larchfield Residential Home              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04946         | 14,376.20  | R                  | Larchfield Residential Home              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-04947         | 1,311.76   | R                  | Larchfield Residential Home              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04948         | 22,260.32  | R                  | Larchfield Residential Home              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04949         | 3,708.65   | R                  | Larchfield Residential Home              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04950         | 1,044.48   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04951         | 4,521.64   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-04952         | 1,024.20   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-04953         | 622.08     | R                  | Laurel Bank Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04954         | 1,157.60   | R                  | Laurel Bank Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04955         | 2,017.55   | R                  | REDACTED PERSONAL DATA                   |
| East - North East                      | Adult Social Care              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 30-Jul-2012 | 1207-04956         | 525.74     | R                  | Lawris Panel Products Limited            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04957         | 718.84     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04958         | 1,798.52   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04959         | 435.92     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | College Contracts                        | 276                   | 13-Jul-2012 | 1207-04960         | 3,168.00   | R                  | Learning Partnerships                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | College Contracts                        | 276                   | 02-Jul-2012 | 1207-04961         | 7,064.00   | R                  | Learning Partnerships                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Support Services      | Internal Charges Received From L & L     | 490                   | 02-Jul-2012 | 1207-04962         | 41,710.00  | R                  | Learning Partnerships                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-04963         | 1,239.12   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04964         | 944.98     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04965         | 700.00     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-04966         | 984.08     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Non-Recurring Grants                     | 227                   | 11-Jul-2012 | 1207-04967         | 18,057.00  | R                  | Leeds & Moortown Furniture Store         |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-04968         | 10,199.13  | R                  | Leeds Action To Create Homes Ltd         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Other Agency Services                    | 561                   | 16-Jul-2012 | 1207-04969         | 21,499.25  | R                  | Leeds Advocacy                           |
| West - North West                      | Central & Corporate Functions  | Regeneration/Customer Research           | Supplies and Services | Project Management Group                 | 260                   | 09-Jul-2012 | 1207-04970         | 2,000.00   | R                  | Leeds Ahead                              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-04971         | 3,696.00   | R                  | Leeds Alternative Travel                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-04972         | 640.30     | R                  | Leeds Alternative Travel                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 11-Jul-2012 | 1207-04973         | 1,509.38   | R                  | Leeds Alternative Travel                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 11-Jul-2012 | 1207-04974         | 2,380.91   | R                  | Leeds Alternative Travel                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-04975         | 7,721.82   | R                  | Leeds Alternative Travel                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 17-Jul-2012 | 1207-04976         | 8,610.19   | R                  | Leeds Alternative Travel                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-04977         | 11,501.00  | R                  | Leeds And York Nhs Foundation Trust      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-04978         | 1,129.26   | R                  | Leeds And Yorkshire Housing Association  |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-04979         | 1,933.44   | R                  | Leeds And Yorkshire Housing Association  |
| Leeds City Council                     | Adult Social Care              | Other Non Pss Expenditure                | Third Party Payments  | Day Centre                               | 564                   | 12-Jul-2012 | 1207-04980         | 982.42     | R                  | Leeds Autism Services                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-04981         | 1,119.00   | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 18-Jul-2012 | 1207-04982         | 857.14     | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 18-Jul-2012 | 1207-04983         | 1,718.25   | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 18-Jul-2012 | 1207-04984         | 2,328.58   | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 19-Jul-2012 | 1207-04985         | 2,485.44   | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 18-Jul-2012 | 1207-04986         | 5,008.84   | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-04987         | 44,515.10  | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-04988         | 49,401.72  | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-04989         | 1,119.00   | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 18-Jul-2012 | 1207-04990         | 2,244.99   | R                  | Leeds Autism Services                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-04991         | 6,178.76   | R                  | Leeds Autism Services                    |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 12-Jul-2012 | 1207-04992         | 90,262.50  | R                  | Leeds Carers Centre                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                   | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 19-Jul-2012 | 1207-04993         | 10,971.25  | R                  | Leeds Carers Centre                      |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 02-Jul-2012 | 1207-04994         | 22,155.00  | R                  | Leeds Carnegie Basketball Foundation     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 13-Jul-2012 | 1207-04995         | 13,934.00  | R                  | Leeds Childrens Holiday Camp Association |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 16-Jul-2012 | 1207-04996         | 2,500.00   | R                  | Leeds Christian Community Trust          |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 17-Jul-2012 | 1207-04997         | 2,500.00   | R                  | Leeds Christian Community Trust          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Supplies and Services | Recurring & Major Grants Projects        | 229                   | 03-Jul-2012 | 1207-04998         | 157,210.00 | R                  | Leeds Cil Ulo                            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 09-Jul-2012 | 1207-04999         | 27,750.00  | R                  | Leeds Cil Ulo                            |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Supplies and Services | Non-Recurring Grants                     | 227                   | 25-Jul-2012 | 1207-05000         | 11,956.33  | R                  | Leeds Citizens Advice Bureau             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-05001         | 181,684.00 | R                  | Leeds Citizens Advice Bureau             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                   | 17-Jul-2012 | 1207-05002         | 3,958.00   | R                  | Leeds City College                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05003         | 1,030.08   | R                  | Leeds City College                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05004         | 2,531.07   | R                  | Leeds City College                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05005         | 15,584.40  | R                  | Leeds City College                       |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Tuition & Course Fees                    | 073                   | 17-Jul-2012 | 1207-05006         | -520.00    | R                  | Leeds City College                       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 20-Jul-2012 | 1207-05007         | 3,765.87   | R                  | Leeds Civic Arts Guild                   |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Income from Hire Of Rooms & Equipment    | 956                   | 20-Jul-2012 | 1207-05008         | -2,985.00  | R                  | Leeds Civic Arts Guild                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | College Contracts                        | 276                   | 20-Jul-2012 | 1207-05009         | 562.50     | R                  | Leeds College Of Art                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | College Contracts                        | 276                   | 20-Jul-2012 | 1207-05010         | 2,377.50   | R                  | Leeds College Of Art                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | College Contracts                        | 276                   | 20-Jul-2012 | 1207-05011         | 4,500.00   | R                  | Leeds College Of Art                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | College Contracts                        | 276                   | 31-Jul-2012 | 1207-05012         | 20,285.00  | R                  | Leeds College Of Art                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total | Employees             | Tuition and Course Fees                  | 73                    | 12-Jun-2012 | 1207-05013         | 890.00     | R                  | Leeds College Of Build                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-05014         | 900.00     | R                  | Leeds College Of Building                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-05015         | 1,050.00   | R                  | Leeds College Of Building                |







| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05101         | 1,167.60   | R                  | Leeds Federated Housing Association     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05102         | 3,042.04   | R                  | Leeds Federated Housing Association     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05103         | 4,839.01   | R                  | Leeds Federated Housing Association     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05104         | 6,041.10   | R                  | Leeds Federated Housing Association     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05105         | 17,430.80  | R                  | Leeds Federated Housing Association     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-05106         | 23,222.00  | R                  | Leeds Federated Housing Association     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-05107         | 45,696.00  | R                  | Leeds Federated Housing Association     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Recurring & Major Grantss Projects       | 229                   | 26-Jul-2012 | 1207-05108         | 3,000.00   | R                  | Leeds Foster Carers Association         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-05109         | 1,198.03   | R                  | Leeds Galvanising & Powder Coating Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-05110         | 427.00     | R                  | Leeds Glass Windows Ltd                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05111         | 1,392.63   | R                  | Leeds Grammar School                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05112         | 54,834.00  | R                  | Leeds Grammar School                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Capital               | Other Costs                              | 7                     | 06-Jul-2012 | 1207-05113         | 2,343.23   | C                  | Leeds Grand Theatre & Opera             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Capital               | Other Costs                              | 7                     | 06-Jul-2012 | 1207-05114         | 2,792.93   | C                  | Leeds Grand Theatre & Opera             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 20-Jul-2012 | 1207-05115         | 8,884.00   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rent                                     | 552                   | 03-Jul-2012 | 1207-05116         | 529.95     | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05117         | 1,926.09   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05118         | 5,955.36   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05119         | 4,891.29   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05120         | 7,141.90   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05121         | 8,004.83   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05122         | 8,856.12   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05123         | 8,826.23   | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05124         | 12,228.33  | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05125         | 18,143.37  | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05126         | 64,651.15  | R                  | Leeds Housing Concern                   |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-05127         | 20,000.00  | R                  | Leeds International Pianoforte          |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Well Being Small Grants Projects         | 228                   | 06-Jul-2012 | 1207-05128         | 500.00     | R                  | Leeds Irish Arts Foundation             |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Recurring & Major Grantss Projects       | 229                   | 06-Jul-2012 | 1207-05129         | 500.00     | R                  | Leeds Irish Arts Foundation             |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-05130         | 3,901.46   | R                  | Leeds Irish Health & Homes              |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05131         | 21,260.16  | R                  | Leeds Irish Health & Homes              |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Home Care                                | 568                   | 10-Jul-2012 | 1207-05132         | 60,060.00  | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 10-Jul-2012 | 1207-05133         | 522.00     | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 10-Jul-2012 | 1207-05134         | 547.38     | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-05135         | 956.92     | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 10-Jul-2012 | 1207-05136         | 1,435.50   | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05137         | 3,491.16   | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 20-Jul-2012 | 1207-05138         | 1,400.00   | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 23-Jul-2012 | 1207-05139         | 4,671.64   | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05140         | 6,828.60   | R                  | Leeds Jewish Welfare Board              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Teaching Furniture & Equipment           | 207                   | 27-Jul-2012 | 1207-05141         | 1,501.00   | R                  | Leeds Law League                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 27-Jul-2012 | 1207-05142         | 4,103.56   | R                  | Leeds Mencap Ltd                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 27-Jul-2012 | 1207-05143         | 4,452.80   | R                  | Leeds Mencap Ltd                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05144         | 5,050.50   | R                  | Leeds Menorah School                    |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance Total               | Supplies and Services | Hospitality                              | 255                   | 29-Jun-2012 | 1207-05145         | 1,000.00   | R                  | Leeds Metropolitan Unive                |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Examination Fees And Subscriptions       | 075                   | 10-Jul-2012 | 1207-05146         | -2,140.00  | R                  | Leeds Metropolitan University           |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Examination Fees And Subscriptions       | 075                   | 23-Jul-2012 | 1207-05147         | 941.00     | R                  | Leeds Metropolitan University           |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Examination Fees And Subscriptions       | 075                   | 10-Jul-2012 | 1207-05148         | 13,500.00  | R                  | Leeds Metropolitan University           |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Conference Meetings                      | 253                   | 10-Jul-2012 | 1207-05149         | 605.00     | R                  | Leeds Metropolitan University           |
| Leeds City Council                     | Central & Corporate Functions  | Public Private Partnership Unit          | Employees             | Central Training                         | 079                   | 06-Jul-2012 | 1207-05150         | 685.00     | R                  | Leeds Metropolitan University           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Premises              | Hire of meeting rooms                    | 143                   | 10-Jul-2012 | 1207-05151         | 4,908.50   | R                  | Leeds Metropolitan University           |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 13-Jul-2012 | 1207-05152         | 143,692.75 | R                  | Leeds Mind                              |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05153         | 18,858.99  | R                  | Leeds Mind                              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05154         | 1,837.39   | R                  | Leeds Montessori School                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05155         | 9,075.18   | R                  | Leeds Montessori School                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                   | 13-Jul-2012 | 1207-05156         | 1,500.00   | R                  | Leeds Owl Trail                         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                   | 30-Jul-2012 | 1207-05157         | 833.74     | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                   | 30-Jul-2012 | 1207-05158         | 1,322.14   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council                     | Environment & Neighbourhoods   | Safer Leeds Drugs Team                   | Third Party Payments  | Services Provided By Other NHS Bodies    | 522                   | 24-Jul-2012 | 1207-05159         | 53,240.75  | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05160         | 110,640.39 | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05161         | 1,385.33   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-05162         | 1,385.33   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05163         | 1,669.17   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 02-Jul-2012 | 1207-05164         | 1,669.17   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05165         | 2,025.76   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-05166         | 2,035.57   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05167         | 3,843.15   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05168         | 3,892.79   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 11-Jul-2012 | 1207-05169         | 3,892.79   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05170         | 3,909.25   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05171         | 3,944.02   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-05172         | 3,944.02   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05173         | 4,080.84   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-05174         | 4,080.84   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05175         | 4,663.47   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-05176         | 4,663.47   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05177         | 4,693.25   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05178         | 4,693.25   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-05179         | 5,280.98   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 11-Jul-2012 | 1207-05180         | 5,650.73   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05181         | 7,550.95   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05182         | 7,571.65   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05183         | 7,649.03   | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05184         | 11,962.00  | R                  | Leeds Partnerships Nhs Foundation Trust |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 23-Jul-2012 | 1207-05185         | 13,682.37  | R                  | Leeds Partnerships Nhs Foundation Trust |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                            |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-05186         | 20,831.67  | R                  | Leeds Partnerships Nhs Foundation Trust  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-05187         | 20,831.67  | R                  | Leeds Partnerships Nhs Foundation Trust  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05188         | 23,924.00  | R                  | Leeds Partnerships Nhs Foundation Trust  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 09-Jul-2012 | 1207-05189         | 9,517.12   | R                  | Leeds Partnerships Nhs Foundation Trust  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 26-Jul-2012 | 1207-05190         | 9,517.12   | R                  | Leeds Partnerships Nhs Foundation Trust  |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 26-Jul-2012 | 1207-05191         | 2,905.38   | R                  | Leeds Pct (5n1)                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Supplies and Services | Grants To Outside Bodies                 | 227                   | 16-Jul-2012 | 1207-05192         | 2,177.75   | R                  | Leeds People First                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 03-Jul-2012 | 1207-05193         | 17,684.33  | R                  | Leeds Pre-School Learning Alliance       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-05194         | 10,000.00  | R                  | Leeds Pre-School Learning Alliance       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-05195         | 927.68     | R                  | Leeds Reformed Baptist Church Pre-School |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-05196         | 1,821.42   | R                  | Leeds Reformed Baptist Church Pre-School |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Well Being Small Grants Projects         | 228                   | 16-Jul-2012 | 1207-05197         | 500.00     | R                  | Leeds Refugee Forum                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 31-Jul-2012 | 1207-05198         | 10,000.00  | R                  | Leeds Refugee Forum                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-05199         | 47,805.44  | R                  | Leeds Road                               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 04-Jul-2012 | 1207-05200         | 28,617.50  | R                  | Leeds Survivor Led Crisis Service        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-05201         | 3,529.61   | R                  | Leeds Taxi Owners Limited                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-05202         | 3,412.34   | R                  | Leeds Taxi Owners Limited                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-05203         | 11,992.27  | R                  | Leeds Taxi Owners Limited                |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transport             | Car Parking Fees                         | 312                   | 26-Jul-2012 | 1207-05204         | 2,775.00   | R                  | Leeds Teaching Hospitals Nhs Trust       |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management            | Transport             | Car Parking Fees                         | 312                   | 26-Jul-2012 | 1207-05205         | 2,775.00   | R                  | Leeds Teaching Hospitals Nhs Trust       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Car Parking Fees                         | 312                   | 20-Jul-2012 | 1207-05206         | 1,125.00   | R                  | Leeds Teaching Hospitals Nhs Trust       |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Bought In Professional Services          | 277                   | 26-Jul-2012 | 1207-05207         | -600.00    | R                  | Leeds Teaching Hospitals Nhs Trust       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 13-Jul-2012 | 1207-05208         | 9,500.00   | R                  | Leeds Voice                              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Recurring & Major Grantss Projects       | 229                   | 09-Jul-2012 | 1207-05209         | 25,000.00  | R                  | Leeds West Indian Carnival               |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05210         | 39,372.49  | R                  | Leeds Womens Aid                         |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-05211         | 21,057.13  | R                  | REDACTED COMMERCIAL CONFIDENTIALITY      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores               | 003                   | 02-Jul-2012 | 1207-05212         | 579.00     | R                  | Legends Of Nottinghamshire               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05213         | 2,167.64   | R                  | Leonard Cheshire                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05214         | 19,169.52  | R                  | Leonard Cheshire                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05215         | 8,301.44   | R                  | Leonard Cheshire Disability              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05216         | 3,668.96   | R                  | Leonard Cheshire Disability              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05217         | 4,341.14   | R                  | Leonard Cheshire Disability              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05218         | 2,609.24   | R                  | Leonard Cheshire Disability              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05219         | 3,230.80   | R                  | Leonard Cheshire Disability              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05220         | 2,879.04   | R                  | Leonard Cheshire Disability              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05221         | 2,674.52   | R                  | Leonard Cheshire Disability              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05222         | 2,602.68   | R                  | Leonard Cheshire Of Gloucestershire      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05223         | 984.70     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05224         | 823.52     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05225         | 1,204.20   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05226         | 698.52     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 19-Jul-2012 | 1207-05227         | 2,500.00   | R                  | Lester Morrill                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 12-Jul-2012 | 1207-05228         | 20,000.00  | R                  | Lester Morrill                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Third Party Payments  | Section 17                               | 551                   | 20-Jun-2012 | 1207-05229         | 686.40     | R                  | Lester Morrill Solicit                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05230         | 1,852.32   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05231         | 629.80     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-05232         | 7,917.16   | R                  | Levitt Mill & Barn                       |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Supplies and Services | Licences                                 | 266                   | 31-Jul-2012 | 1207-05233         | 2,705.00   | R                  | Lexia Uk                                 |
| Leeds City Council                     | Other Adult Services           | Other Adult Services                      | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 27-Jul-2012 | 1207-05234         | 1,568.00   | R                  | Lexisnexis Butterworths                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential - Drugs & Alcohol            | 583                   | 04-Jul-2012 | 1207-05235         | 3,116.80   | R                  | Ley Community Drug And Alcohol           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Other External Residential Placements    | 508                   | 12-Jul-2012 | 1207-05236         | 537.97     | R                  | Liberty Support                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-05237         | 427.50     | R                  | Liberty Support                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05238         | 11,869.24  | R                  | Life Links                               |
| Leeds City Council                     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05239         | 5,749.80   | R                  | Life Links Ltd                           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-05240         | 10,125.00  | R                  | Lifeforce Productions                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-05241         | 475.00     | R                  | Lifeforce Productions                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 20-Jul-2012 | 1207-05242         | 1,465.92   | R                  | Lifemap                                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Nursing Home                             | 570                   | 09-Jul-2012 | 1207-05243         | 10,329.20  | R                  | Lighthouse Healthcare Ltd                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                   | 07-Jul-2012 | 1207-05244         | 855.00     | R                  | Lighting And Illumination Technology     |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05245         | 438.47     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05246         | 3,180.00   | R                  | Lily Thompson House                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05247         | 6,940.76   | R                  | Lily Thompson House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05248         | 1,419.52   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05249         | 1,451.24   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05250         | 6,430.40   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                           | 563                   | 09-Jul-2012 | 1207-05251         | 502.50     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05252         | 1,265.40   | R                  | Linkage Community Trust Ltd              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-05253         | 1,265.40   | R                  | Linkage Community Trust Ltd              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-05254         | 1,844.47   | R                  | Linkage Community Trust Ltd              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 26-Jul-2012 | 1207-05255         | 1,845.76   | R                  | Linkage Community Trust Ltd              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 24-Jul-2012 | 1207-05256         | 1,845.76   | R                  | Linkage Community Trust Ltd              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 24-Jul-2012 | 1207-05257         | 8,189.00   | R                  | Linkage Community Trust Ltd              |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-05258         | 550.00     | R                  | Linley & Simpson                         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total          | Supplies and Services | Stationery & External Printing           | 210                   | 28-Jun-2012 | 1207-05259         | 641.82     | R                  | Lintec Graphics                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05260         | 1,146.60   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05261         | 546.63     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05262         | 807.92     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Advertising                              | 211                   | 06-Jul-2012 | 1207-05263         | 541.20     | R                  | Lisa Hulme                               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05264         | 1,080.00   | R                  | Lisa Hulme                               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 18-Jul-2012 | 1207-05265         | 1,457.32   | R                  | Lisa Hulme                               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 27-Jul-2012 | 1207-05266         | 2,695.00   | R                  | Lisa Hulme                               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 02-Jul-2012 | 1207-05267         | 984.00     | R                  | Lisa Murray-Sharpe                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05268         | 869.72     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05269         | 1,064.60   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05270         | 666.41     | R                  | Little Acomsnurseries Ltd                |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05271         | 3,332.22   | R                  | Little Acornsnurseries Ltd         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05272         | 457.48     | R                  | Little Learners                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05273         | 7,730.21   | R                  | Little Learners                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05274         | 1,012.50   | R                  | Little People (Farfield) Ltd       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05275         | 15,047.16  | R                  | Little People (Farfield) Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 17-Jul-2012 | 1207-05276         | 423.00     | R                  | Little People (Farfield) Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 17-Jul-2012 | 1207-05277         | 445.00     | R                  | Little People (Farfield) Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 17-Jul-2012 | 1207-05278         | 445.00     | R                  | Little People (Farfield) Ltd       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05279         | 685.95     | R                  | Little People (Stanningley) Ltd    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05280         | 21,312.00  | R                  | Little People (Stanningley) Ltd    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 04-Jul-2012 | 1207-05281         | 546.00     | R                  | Little People (Stanningley) Ltd    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05282         | 7,936.50   | R                  | Little People Alwoodley            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Provided By West Yorkshire Loc  | 524                   | 13-Jul-2012 | 1207-05283         | 650.00     | R                  | Little People Alwoodley            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 24-Jul-2012 | 1207-05284         | 525.00     | R                  | Little People Nursery (Bramley)    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05285         | 1,918.81   | R                  | Little People Nursery (Bramley)    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05286         | 28,972.14  | R                  | Little People Nursery (Bramley)    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05287         | 2,282.39   | R                  | Little Rascals                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05288         | 8,460.05   | R                  | Little Rascals                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05289         | 1,767.93   | R                  | Little Rascals Private Day Nursery |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05290         | 6,808.00   | R                  | Little Rascals Private Day Nursery |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05291         | 2,382.72   | R                  | Little Sisters Of The Poor         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05292         | 10,936.28  | R                  | Little Sisters Of The Poor         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05293         | 8,347.12   | R                  | Livability                         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 25-Jul-2012 | 1207-05294         | 1,077.50   | R                  | Liz Hall Ltd                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                   | 27-Jul-2012 | 1207-05295         | 500.00     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 27-Jul-2012 | 1207-05296         | 578.72     | R                  | Lloyds & Co Letchworth Ltd         |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 13-Jul-2012 | 1207-05297         | 1,026.69   | R                  | Lloyds & Co Letchworth Ltd         |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Plant Spares                             | 346                   | 06-Jul-2012 | 1207-05298         | 1,097.44   | R                  | Lloyds & Co Letchworth Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                   | 17-Jul-2012 | 1207-05299         | 490.00     | R                  | Lmfs Trading Ltd                   |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Supplies and Services | Operational Furniture And Equipment      | 203                   | 17-Jul-2012 | 1207-05300         | 545.00     | R                  | Lmfs Trading Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-05301         | 490.00     | R                  | Lmfs Trading Ltd                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05302         | 3,982.83   | R                  | Local Care Force                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 05-Jul-2012 | 1207-05303         | 4,559.28   | R                  | Local Care Force                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05304         | 11,611.25  | R                  | Local Care Force                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 05-Jul-2012 | 1207-05305         | 12,563.10  | R                  | Local Care Force                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05306         | 613.80     | R                  | Local Care Force                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05307         | 673.20     | R                  | Local Care Force                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 17-Jul-2012 | 1207-05308         | 572.40     | R                  | Local Care Force                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-05309         | 745.70     | R                  | Local Cars (Morley) Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-05310         | 4,384.37   | R                  | Local Cars (Morley) Ltd            |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Consultancy Services                     | 259                   | 13-Jul-2012 | 1207-05311         | 15,000.00  | R                  | Local Partnerships Lip             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-05312         | 1,008.52   | R                  | Lochinvar Limited                  |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 16-Jul-2012 | 1207-05313         | 2,095.00   | R                  | Lock-Tec                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-05314         | 16,595.19  | R                  | Lofthouse Grange And Lodge         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05315         | 10,033.22  | R                  | Lofthouse Grange And Lodge         |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Primary Period                  | 010                   | 10-Jul-2012 | 1207-05316         | 27,067.90  | R                  | Lombard North Central Plc          |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Primary Period                  | 010                   | 23-Jul-2012 | 1207-05317         | 34,279.24  | R                  | Lombard North Central Plc          |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Primary Period                  | 010                   | 06-Jul-2012 | 1207-05318         | 100,995.84 | R                  | Lombard North Central Plc          |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Secondary Period                | 050                   | 19-Jul-2012 | 1207-05319         | 1,120.48   | R                  | Lombard North Central Plc          |
| Leeds City Council                     | Strategic Accounts             | Leasing                                  | Supplies and Services | Payments Secondary Period                | 050                   | 31-Jul-2012 | 1207-05320         | 2,004.34   | R                  | Lombard North Central Plc          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 26-Jul-2012 | 1207-05321         | 534.49     | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 26-Jul-2012 | 1207-05322         | 561.65     | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 11-Jul-2012 | 1207-05323         | 703.80     | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 11-Jul-2012 | 1207-05324         | 775.46     | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 26-Jul-2012 | 1207-05325         | 1,072.14   | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-05326         | 2,530.00   | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-05327         | 2,861.20   | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-05328         | 3,580.50   | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-05329         | 3,580.50   | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-05330         | 3,880.80   | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 25-Jul-2012 | 1207-05331         | 731.50     | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 25-Jul-2012 | 1207-05332         | 1,173.25   | R                  | Londonderry Garage Ltd             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05333         | 1,177.52   | R                  | Londroyds                          |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                 | Supplies and Services | Bought In Professional Services          | 277                   | 12-Jul-2012 | 1207-05334         | 631.82     | R                  | Loomis Uk Limited                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 19-Jul-2012 | 1207-05335         | 1,317.78   | R                  | Loomis Uk Limited                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 19-Jul-2012 | 1207-05336         | 1,317.78   | R                  | Loomis Uk Limited                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 05-Jul-2012 | 1207-05337         | 1,317.78   | R                  | Loomis Uk Limited                  |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                   | 13-Jul-2012 | 1207-05338         | 520.00     | R                  | Loop Detection Services Ltd        |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                   | 27-Jul-2012 | 1207-05339         | 580.00     | R                  | Loop Detection Services Ltd        |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals           | 108                   | 05-Jul-2012 | 1207-05340         | 2,285.00   | R                  | Loop Detection Services Ltd        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                   | 06-Jul-2012 | 1207-05341         | 4,000.00   | R                  | Lord Whitney                       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                   | 09-Jul-2012 | 1207-05342         | 2,171.87   | R                  | Lorensbergs Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 26-Jul-2012 | 1207-05343         | 653.50     | R                  | Lorna Robbins                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05344         | -1,754.48  | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05345         | 4,813.17   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05346         | 435.92     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05347         | 55,711.67  | C                  | Lovell Partnerships Limited        |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                          | Capital               | Construction                             | 3                     | 04-Jul-2012 | 1207-05348         | 62,879.06  | C                  | Lovell Partnerships Limited        |
| Leeds City Council                     | West - North West              | Corporate Services                       | Premises              | Cct Contract Cleaning                    | 129                   | 18-Jul-2012 | 1207-05349         | 550.24     | R                  | Lpm Cleaning Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Bought In Professional Services          | 277                   | 03-Jul-2012 | 1207-05350         | 454.40     | R                  | Lsdbp                              |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Bought In Professional Services          | 277                   | 03-Jul-2012 | 1207-05351         | 496.65     | R                  | Lsdbp                              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05352         | 610.08     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Supplies and Services | Office Furniture & Equipment             | 201                   | 18-Jul-2012 | 1207-05353         | 1,350.00   | R                  | Lundia (Uk) Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-05354         | 1,286.24   | R                  | Lydgate Lodge                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05355         | 2,812.72   | R                  | Lydgate Lodge                      |

| Body name                              | Service label                  | Service divison label                     | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                    |
|--|--------------------------------|---|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|----------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Personal Budgets                        | 627                   | 04-Jul-2012 | 1207-05356         | 522.32     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05357         | 2,741.08   | R                  | Lynda Cohen House                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05358         | 21,104.76  | R                  | Lynda Cohen House                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05359         | 435.68     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Central Training                        | 079                   | 12-Jul-2012 | 1207-05360         | 1,120.00   | R                  | Lynda Moore                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05361         | 690.84     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                          | 563                   | 27-Jul-2012 | 1207-05362         | 489.60     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                          | 563                   | 06-Jul-2012 | 1207-05363         | 734.40     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                     | 411                   | 12-Jul-2012 | 1207-05364         | 484.50     | R                  | Lynn Mcladyen                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                     | 411                   | 20-Jul-2012 | 1207-05365         | 646.00     | R                  | Lynn Mcladyen                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                     | 411                   | 06-Jul-2012 | 1207-05366         | 1,970.00   | R                  | Lynn Mcladyen                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05367         | 524.16     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05368         | 552.52     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Environment & Neighbourhoods   | Env & Neighbourhoods Support Services     | Supplies and Services | Office Consumables                      | 210                   | 30-Jul-2012 | 1207-05369         | 562.71     | R                  | Lyreco Uk Limited                |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (East North East)    | Supplies and Services | Office Consumables                      | 210                   | 30-Jul-2012 | 1207-05370         | 569.50     | R                  | Lyreco Uk Limited                |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services Total    | Supplies and Services | Stationery & External Printing          | 210                   | 29-Jun-2012 | 1207-05371         | 692.28     | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Services Support Services Total | Supplies and Services | Stationery & External Printing          | 210                   | 11-Jun-2012 | 1207-05372         | 838.34     | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Services Support Services Total | Supplies and Services | Stationery & External Printing          | 210                   | 28-Jun-2012 | 1207-05373         | 1,506.00   | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Revenues Total                            | Supplies and Services | Stationery & External Printing          | 210                   | 18-Jun-2012 | 1207-05374         | 753.00     | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund Total | Supplies and Services | Stationery & External Printing          | 210                   | 18-Jun-2012 | 1207-05375         | 602.40     | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal Total         | Supplies and Services | Stationery & External Printing          | 210                   | 21-Jun-2012 | 1207-05376         | 615.57     | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | City Development               | Support Services Total                    | Supplies and Services | Stationery & External Printing          | 210                   | 18-Jun-2012 | 1207-05377         | 794.54     | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | City Development               | Support Services Total                    | Supplies and Services | Stationery & External Printing          | 210                   | 18-Jun-2012 | 1207-05378         | 1,046.04   | R                  | Lyreco Uk Ltd                    |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Plant and Machinery                     | 102                   | 12-Jul-2012 | 1207-05379         | 1,495.00   | R                  | M & S Water Services Ltd         |
| Leeds City Council                     | City Development               | Economic Development                      | Capital               | Other Costs                             | 7                     | 25-Jul-2012 | 1207-05380         | 2,500.00   | C                  | M B Locking Logistics Group Ltd  |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                   | 20-Jul-2012 | 1207-05381         | 447.34     | R                  | M B Locking Logistics Group Ltd  |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                   | 205                   | 31-Jul-2012 | 1207-05382         | 586.41     | R                  | M B Locking Logistics Group Ltd  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05383         | 1,885.16   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Fees To Carers                          | 563                   | 26-Jul-2012 | 1207-05384         | 502.50     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 26-Jul-2012 | 1207-05385         | 464.50     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-05386         | 14,647.28  | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05387         | 2,230.96   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Other Costs                             | 7                     | 27-Jul-2012 | 1207-05388         | 1,185.60   | C                  | M J Mccarthy Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 04-Jul-2012 | 1207-05389         | 820.25     | R                  | M Opl                            |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 05-Jul-2012 | 1207-05390         | 1,561.83   | R                  | M Prazanova                      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                   | 205                   | 27-Jul-2012 | 1207-05391         | 873.86     | R                  | M Widdup & Sons Ltd              |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery       | 315                   | 19-Jul-2012 | 1207-05392         | 425.00     | R                  | Macbrown Fork Truck Services Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                             | 7                     | 26-Jul-2012 | 1207-05393         | 1,394.00   | C                  | Magique Galileo Software         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                             | 7                     | 26-Jul-2012 | 1207-05394         | 1,654.00   | C                  | Magique Galileo Software         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials          | 206                   | 25-Jul-2012 | 1207-05395         | 594.30     | R                  | Magna Large Print Books          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Books & Audio-Visual Materials          | 206                   | 25-Jul-2012 | 1207-05396         | 1,534.30   | R                  | Magna Large Print Books          |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Supplies and Services | Bought In Professional Services         | 277                   | 30-Jul-2012 | 1207-05397         | 1,164.50   | R                  | Mahony & Ward                    |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Supplies and Services | Bought In Professional Services         | 277                   | 30-Jul-2012 | 1207-05398         | 1,253.66   | R                  | Mahony & Ward                    |
| Leeds City Council                     | City Development               | Recreation Total                          | Supplies and Services | Other Materials                         | 205                   | 22-Jun-2012 | 1207-05399         | 678.60     | R                  | Mahood Brothers Limited          |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                            | 346                   | 06-Jul-2012 | 1207-05400         | 611.56     | R                  | Major Equipment Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05401         | 6,828.88   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05402         | 3,487.68   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-05403         | 3,084.80   | R                  | Making Space                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-05404         | 1,641.70   | R                  | Making Space                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05405         | 523.76     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Memberships                             | 226                   | 25-Jul-2012 | 1207-05406         | 33,750.00  | R                  | Manchester City Council          |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment           | 214                   | 17-Jul-2012 | 1207-05407         | 2,000.00   | R                  | Mandant Solutions Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment           | 214                   | 20-Jul-2012 | 1207-05408         | 2,000.00   | R                  | Mandant Solutions Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment           | 214                   | 17-Jul-2012 | 1207-05409         | 2,250.00   | R                  | Mandant Solutions Ltd            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05410         | 688.96     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-05411         | 1,455.00   | R                  | Mannion Executive Travel         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-05412         | 1,719.44   | R                  | Manor House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05413         | 7,230.16   | R                  | Manor House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05414         | 1,719.44   | R                  | Manor House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-05415         | 2,973.60   | R                  | Manor Lodge (Leeds Ltd)          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-05416         | 2,241.20   | R                  | Manor Park Care Home             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 580                   | 04-Jul-2012 | 1207-05417         | 1,036.48   | R                  | Manor Park Care Home             |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Office Consumables                      | 210                   | 12-Jul-2012 | 1207-05418         | -701.09    | R                  | Maplin Electronics Ltd           |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Office Consumables                      | 210                   | 12-Jul-2012 | 1207-05419         | 2,174.37   | R                  | Maplin Electronics Ltd           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 13-Jul-2012 | 1207-05420         | 424.56     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 11-Jul-2012 | 1207-05421         | 439.92     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 31-Jul-2012 | 1207-05422         | 439.95     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 31-Jul-2012 | 1207-05423         | 449.64     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 13-Jul-2012 | 1207-05424         | 475.30     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 04-Jul-2012 | 1207-05425         | 484.72     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 31-Jul-2012 | 1207-05426         | 587.08     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 13-Jul-2012 | 1207-05427         | 690.87     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 31-Jul-2012 | 1207-05428         | 702.07     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 04-Jul-2012 | 1207-05429         | 959.46     | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 31-Jul-2012 | 1207-05430         | 1,013.97   | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 04-Jul-2012 | 1207-05431         | 1,043.66   | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 05-Jul-2012 | 1207-05432         | 1,051.10   | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 04-Jul-2012 | 1207-05433         | 1,266.00   | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 05-Jul-2012 | 1207-05434         | 1,579.92   | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 05-Jul-2012 | 1207-05435         | 1,589.04   | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 13-Jul-2012 | 1207-05436         | 2,375.36   | R                  | Marcher Roofing Ltd              |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services     | 265                   | 19-Jul-2012 | 1207-05437         | 3,376.16   | R                  | Marcher Roofing Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05438         | 2,121.00   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05439         | 690.64     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05440         | 611.88     | R                  | REDACTED PERSONAL DATA           |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                            |
|--|--------------------------------|---|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05441         | 420.00     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05442         | 604.73     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05443         | 530.84     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05444         | 723.48     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05445         | 1,692.12   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05446         | 460.80     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05447         | 1,283.32   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05448         | 2,153.76   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-05449         | 1,090.68   | R                  | Maria Mallaband Nursing Homes Ltd Willow |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-05450         | 20,926.60  | R                  | Maria Mallaband Nursing Homes Ltd Willow |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                   | 574                   | 04-Jul-2012 | 1207-05451         | 1,154.92   | R                  | Maria Mallaband Nursing Homes Ltd Willow |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05452         | 2,615.52   | R                  | Maria Mallaband Nursing Homes Ltd Willow |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05453         | 925.88     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05454         | 2,861.72   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05455         | 509.08     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                        | 627                   | 04-Jul-2012 | 1207-05456         | 417.40     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05457         | 458.12     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05458         | 3,088.60   | R                  | Marina Lodge                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05459         | 1,109.92   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 17-Jul-2012 | 1207-05460         | 420.00     | R                  | Mark & Tracy Wallace                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05461         | 595.16     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services     | 265                   | 26-Jul-2012 | 1207-05462         | 3,861.00   | R                  | Mark Dobson Paving Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 02-Jul-2012 | 1207-05463         | 500.00     | R                  | Mark Gafarnik                            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05464         | 5,736.76   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 04-Jul-2012 | 1207-05465         | 674.50     | R                  | Marketa Dolezalova                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05466         | 12,576.55  | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                   | 20-Jul-2012 | 1207-05467         | 1,307.00   | R                  | Marlborough Radio Services               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-05468         | 1,688.00   | R                  | Marquis Court Residential Home           |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Supplies And Services Insurance         | 219                   | 17-Jul-2012 | 1207-05469         | 29,712.86  | R                  | Marsh Uk Ltd                             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Tuition & Course Fees                   | 073                   | 20-Jul-2012 | 1207-05470         | 800.00     | R                  | Marshall Acm Ltd                         |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                   | 205                   | 20-Jul-2012 | 1207-05471         | 503.59     | R                  | Marshalls Mono Ltd                       |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                   | 205                   | 27-Jul-2012 | 1207-05472         | 1,064.00   | R                  | Marshalls Mono Ltd                       |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                   | 205                   | 20-Jul-2012 | 1207-05473         | 1,111.04   | R                  | Marshalls Mono Ltd                       |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                   | 205                   | 27-Jul-2012 | 1207-05474         | 1,505.36   | R                  | Marshalls Mono Ltd                       |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                   | 205                   | 20-Jul-2012 | 1207-05475         | 1,706.48   | R                  | Marshalls Mono Ltd                       |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials                   | 205                   | 20-Jul-2012 | 1207-05476         | 3,502.08   | R                  | Marshalls Mono Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services     | 265                   | 11-Jul-2012 | 1207-05477         | 9,272.00   | R                  | Martin Carthy Contracting                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services     | 265                   | 13-Jul-2012 | 1207-05478         | 48,526.27  | R                  | Martin Carthy Contracting                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 10-Jul-2012 | 1207-05479         | 1,093.01   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05480         | 2,750.00   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05481         | 1,359.24   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05482         | 1,379.20   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                   | 205                   | 13-Jul-2012 | 1207-05483         | 620.00     | R                  | Material Worth Interiors                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                   | 205                   | 19-Jul-2012 | 1207-05484         | 3,600.00   | R                  | Material Worth Interiors                 |
| Leeds City Council                     | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 25-Jul-2012 | 1207-05485         | 767.32     | R                  | Mathewson & Rosemond Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 12-Jul-2012 | 1207-05486         | 498.48     | R                  | Mathewson & Rosemond Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 12-Jul-2012 | 1207-05487         | 669.60     | R                  | Mathewson & Rosemond Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                   | 205                   | 05-Jul-2012 | 1207-05488         | 1,748.25   | R                  | Mathewson & Rosemond Ltd                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05489         | 471.36     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05490         | 1,264.96   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-05491         | 1,685.72   | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment     | 203                   | 13-Jul-2012 | 1207-05492         | 435.18     | R                  | Maudesport Ltd                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05493         | 504.08     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05494         | 502.56     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05495         | 885.16     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-05496         | 563.68     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services         | 277                   | 13-Jul-2012 | 1207-05497         | 1,400.00   | R                  | Max Amesbury                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-05498         | 968.12     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | East - North East              | Housing Services                          | Premises              | General Maintenance                     | 104                   | 04-Jul-2012 | 1207-05499         | 747.38     | R                  | Mayfair Security                         |
| Leeds City Council                     | East - North East              | Housing Services                          | Premises              | General Maintenance                     | 104                   | 18-Jul-2012 | 1207-05500         | 3,090.85   | R                  | Mayfair Security                         |
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                           | Capital               | Construction                            | 3                     | 10-Jul-2012 | 1207-05501         | 9,662.50   | C                  | Mayfair Security                         |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 13-Jul-2012 | 1207-05502         | 509.85     | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-05503         | 547.14     | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 12-Jul-2012 | 1207-05504         | 547.15     | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-05505         | 1,545.48   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-05506         | 1,611.04   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-05507         | 1,690.56   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-05508         | 1,737.23   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-05509         | 1,779.56   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 26-Jul-2012 | 1207-05510         | 1,813.36   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 26-Jul-2012 | 1207-05511         | 2,144.98   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 26-Jul-2012 | 1207-05512         | 2,179.68   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Employees             | Agency Staff                            | 008                   | 26-Jul-2012 | 1207-05513         | 2,210.31   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Agency Staff                            | 008                   | 06-Jul-2012 | 1207-05514         | 1,071.00   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Highways                                  | Employees             | Agency Staff                            | 008                   | 06-Jul-2012 | 1207-05515         | 4,347.82   | R                  | Mcginley Human Resources                 |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Other Hired And Contracted Services     | 265                   | 09-Jul-2012 | 1207-05516         | 800.00     | R                  | Mcgrath O'Toole Ltd                      |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | S. Offices                                | Premises              | H.R.A. - Special Maintenance            | 106                   | 04-Jul-2012 | 1207-05517         | 857.00     | R                  | Mcp Environmental Lip                    |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance            | 106                   | 04-Jul-2012 | 1207-05518         | 8,998.00   | R                  | Mcp Environmental Lip                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                  | Supplies and Services | Other Hired And Contracted Services     | 265                   | 30-Jul-2012 | 1207-05519         | 1,975.00   | R                  | Md Teaching And Training Ltd             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-05520         | 9,328.68   | R                  | Meadow Booke Manor                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-05521         | 2,827.50   | R                  | Meadowcroft Residential Schools Ltd      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 27-Jul-2012 | 1207-05522         | 15,400.00  | R                  | Meadows Care Limited                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 13-Jul-2012 | 1207-05523         | 15,400.00  | R                  | Meadows Care Limited                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Other Agency Services                   | 561                   | 16-Jul-2012 | 1207-05524         | 17,826.08  | R                  | Meanwood Valley Urban Farm               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-05525         | 7,226.91   | R                  | Mears Care Limited                       |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type              | Detailed expense code | Date paid   | Transaction number | Net amount   | Capital or Revenue | Supplier name                         |
|--|--------------------------------|---|-----------------------|-------------------------------------|-----------------------|-------------|--------------------|--------------|--------------------|---------------------------------------|
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P             | 107                   | 27-Jul-2012 | 1207-05526         | 8,580.86     | R                  | Mears Limited                         |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P             | 107                   | 06-Jul-2012 | 1207-05527         | 21,727.91    | R                  | Mears Limited                         |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P             | 107                   | 06-Jul-2012 | 1207-05528         | 40,478.21    | R                  | Mears Limited                         |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P             | 107                   | 19-Jul-2012 | 1207-05529         | 40,478.21    | R                  | Mears Limited                         |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P             | 107                   | 12-Jul-2012 | 1207-05530         | 63,808.07    | R                  | Mears Limited                         |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P             | 107                   | 20-Jul-2012 | 1207-05531         | 112,002.82   | R                  | Mears Limited                         |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P             | 107                   | 06-Jul-2012 | 1207-05532         | 1,010,157.32 | R                  | Mears Limited                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-05533         | 1,900.33     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                           | 568                   | 20-Jul-2012 | 1207-05534         | 4,646.19     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Environment & Neighbourhoods   | Health & Environmental Action             | Supplies and Services | Other Hired And Contracted Services | 265                   | 06-Jul-2012 | 1207-05535         | 2,437.00     | R                  | Melissa Barker-Simpson                |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                | 552                   | 16-Jul-2012 | 1207-05536         | 469.29       | R                  | Mellor Properties                     |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Memberships                         | 226                   | 11-Jul-2012 | 1207-05537         | 2,520.00     | R                  | Meltwater Group                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                   | 25-Jul-2012 | 1207-05538         | 459.00       | R                  | Memco Limited                         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials               | 205                   | 25-Jul-2012 | 1207-05539         | 476.67       | R                  | Memco Limited                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/D/Is | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-05540         | 828.48       | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting People - Block Subsidy   | 513                   | 13-Jul-2012 | 1207-05541         | 3,222.00     | R                  | Mencap                                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Sheltered Accommodation             | 569                   | 04-Jul-2012 | 1207-05542         | 3,369.60     | R                  | Mencap                                |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services Total  | Supplies and Services | Other Equipment                     | 203                   | 27-Jun-2012 | 1207-05543         | 620.40       | R                  | Neon Marketing Llp                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Direct Work                         | 549                   | 19-Jul-2012 | 1207-05544         | 1,450.00     | R                  | Meresbrook Pollard Solicitors         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-05545         | 20,427.28    | R                  | Meridian Care Limited                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-05546         | 1,790.56     | R                  | Meridian Care Ltd                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia           | 571                   | 04-Jul-2012 | 1207-05547         | 23,734.16    | R                  | Meridian Care Ltd                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-05548         | 7,550.99     | R                  | Meridian Care Ltd                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-05549         | 38,864.58    | R                  | Meridian Care Ltd                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-05550         | 560.00       | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Operational Materials               | 205                   | 25-Jul-2012 | 1207-05551         | 1,421.76     | R                  | Metamark Uk Ltd                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Payments To Voluntary Organisations | 561                   | 04-Jul-2012 | 1207-05552         | 9,148.85     | R                  | Methodist Homes For The Aged          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Payments To Voluntary Organisations | 561                   | 18-Jul-2012 | 1207-05553         | 20,505.20    | R                  | Methodist Homes For The Aged          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Payments To Voluntary Organisations | 561                   | 18-Jul-2012 | 1207-05554         | 31,647.40    | R                  | Methodist Homes For The Aged          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia           | 571                   | 04-Jul-2012 | 1207-05555         | 823.00       | R                  | Methodist Homes For The Aged          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment | 203                   | 11-Jul-2012 | 1207-05556         | 3,745.50     | R                  | Metric Group Limited                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment | 203                   | 03-Jul-2012 | 1207-05557         | 9,275.00     | R                  | Mgb Plastics Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment | 203                   | 31-Jul-2012 | 1207-05558         | 10,388.00    | R                  | Mgb Plastics Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment | 203                   | 27-Jul-2012 | 1207-05559         | 10,388.00    | R                  | Mgb Plastics Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Operational Furniture And Equipment | 203                   | 30-Jul-2012 | 1207-05560         | 12,960.00    | R                  | Mgb Plastics Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/D/Is | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-05561         | 584.96       | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-05562         | 24,903.30    | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/D/Is | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-05563         | 537.20       | R                  | Michael D Chewer Landscapes           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/D/Is | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-05564         | 1,586.28     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                        | 3                     | 12-Jul-2012 | 1207-05565         | 4,150.00     | C                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/D/Is | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-05566         | 497.36       | R                  | REDACTED PERSONAL DATA                |
| East - North East                      | East - North East              | Corporate Directorate                     | Employees             | Temporary Staff-Basic               | 009                   | 24-Jul-2012 | 1207-05567         | 481.00       | R                  | Michael Page International            |
| East - North East                      | East - North East              | Corporate Directorate                     | Employees             | Temporary Staff-Basic               | 009                   | 16-Jul-2012 | 1207-05568         | 481.00       | R                  | Michael Page International            |
| East - North East                      | East - North East              | Corporate Directorate                     | Employees             | Temporary Staff-Basic               | 009                   | 09-Jul-2012 | 1207-05569         | 481.00       | R                  | Michael Page International            |
| West - North West                      | West - North West              | ALMO Business Centre                      | Employees             | Temporary Staff-Basic               | 009                   | 09-Jul-2012 | 1207-05570         | 750.00       | R                  | Michael Page International            |
| West - North West                      | West - North West              | ALMO Business Centre                      | Employees             | Temporary Staff-Basic               | 009                   | 20-Jul-2012 | 1207-05571         | 1,250.00     | R                  | Michael Page International            |
| West - North West                      | West - North West              | ALMO Business Centre                      | Employees             | Temporary Staff-Basic               | 009                   | 18-Jul-2012 | 1207-05572         | 1,250.00     | R                  | Michael Page International            |
| West - North West                      | West - North West              | ALMO Business Centre                      | Employees             | Temporary Staff-Basic               | 009                   | 03-Jul-2012 | 1207-05573         | 1,250.00     | R                  | Michael Page International            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                        | 008                   | 07-Jul-2012 | 1207-05574         | 472.50       | R                  | Michael Pease Social Work Consultancy |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                        | 008                   | 27-Jul-2012 | 1207-05575         | 729.00       | R                  | Michael Pease Social Work Consultancy |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                        | 008                   | 09-Jul-2012 | 1207-05576         | 985.50       | R                  | Michael Pease Social Work Consultancy |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                        | 008                   | 09-Jul-2012 | 1207-05577         | 1,377.00     | R                  | Michael Pease Social Work Consultancy |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-05578         | 2,455.12     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/D/Is | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-05579         | 1,282.46     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/D/Is | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-05580         | 1,124.73     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Software - Expenditure              | 080                   | 02-Jul-2012 | 1207-05581         | 2,511.02     | R                  | Micro Drainage                        |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                    | Capital               | Furniture And Equipment             | 5                     | 16-Jul-2012 | 1207-05582         | 3,891.60     | C                  | Microsoft Ireland Operations Ltd      |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment       | 214                   | 25-Jul-2012 | 1207-05583         | 111,379.00   | R                  | Microsoft Ltd                         |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects  | 230                   | 05-Jul-2012 | 1207-05584         | 1,085.00     | R                  | Middleton Community Group             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Rents                               | 141                   | 20-Jul-2012 | 1207-05585         | 529.50       | R                  | Middleton Park Baptist Church         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 27-Jul-2012 | 1207-05586         | 718.61       | R                  | Midlands Psychological Services Ltd   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 17-Jul-2012 | 1207-05587         | 759.10       | R                  | Midlands Psychological Services Ltd   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-05588         | 8,940.00     | R                  | Milbury Care Services                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-05589         | 11,275.36    | R                  | Milwood Healthcare                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 31-Jul-2012 | 1207-05590         | 640.67       | R                  | Milford Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 24-Jul-2012 | 1207-05591         | 739.28       | R                  | Milford Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 24-Jul-2012 | 1207-05592         | 886.57       | R                  | Milford Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 13-Jul-2012 | 1207-05593         | 922.45       | R                  | Milford Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 06-Jul-2012 | 1207-05594         | 1,038.16     | R                  | Milford Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 31-Jul-2012 | 1207-05595         | 1,489.43     | R                  | Milford Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                     | 205                   | 24-Jul-2012 | 1207-05596         | 1,506.82     | R                  | Milford Ltd                           |
| Leeds City Council                     | City Development               | Recreation                                | Capital               | Construction                        | 3                     | 31-Jul-2012 | 1207-05597         | 766.50       | C                  | Milford Ltd                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                   | 16-Jul-2012 | 1207-05598         | 1,590.00     | R                  | Mill Lane Lift Services Ltd           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-05599         | 3,413.96     | R                  | Mill Lodge Nursing Home               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-05600         | 1,008.48     | R                  | Mill Lodge Nursing Home               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Sheltered Accommodation             | 569                   | 04-Jul-2012 | 1207-05601         | 7,555.28     | R                  | Millennium Care                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                   | Capital               | Construction                        | 3                     | 27-Jul-2012 | 1207-05602         | 20,043.37    | C                  | Miller Homes Ltd - Yorkshire          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-05603         | 974.72       | R                  | Milfields Care                        |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 10-Jul-2012 | 1207-05604         | 686.02       | R                  | Milnerbuild Ltd                       |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-05605         | 772.78       | R                  | Milnerbuild Ltd                       |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-05606         | 1,347.40     | R                  | Milnerbuild Ltd                       |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-05607         | 1,362.01     | R                  | Milnerbuild Ltd                       |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-05608         | 1,556.60     | R                  | Milnerbuild Ltd                       |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-05609         | 1,738.35     | R                  | Milnerbuild Ltd                       |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 31-Jul-2012 | 1207-05610         | 1,839.43     | R                  | Milnerbuild Ltd                       |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                        |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------------|
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05611         | 1,848.00   | R                  | Milnerbuild Ltd                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05612         | 2,060.27   | R                  | Milnerbuild Ltd                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05613         | 2,363.48   | R                  | Milnerbuild Ltd                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 10-Jul-2012 | 1207-05614         | 2,453.18   | R                  | Milnerbuild Ltd                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05615         | 2,873.28   | R                  | Milnerbuild Ltd                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05616         | 3,111.83   | R                  | Milnerbuild Ltd                      |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05617         | 6,068.56   | R                  | Milnerbuild Ltd                      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Support Services      | Professional Legal Services Charges      | 410                   | 26-Jul-2012 | 1207-05618         | 4,400.00   | R                  | Mliners Solicitors                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05619         | 17,554.84  | R                  | Mineral Cottage Residential Home Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05620         | 582.16     | R                  | REDACTED PERSONAL DATA               |
| East - North East                      | East - North East              | Housing Services                          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-05621         | 1,800.00   | R                  | Mmx Communications Services Limited  |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                    | Capital               | Furniture And Equipment                  | 5                     | 18-Jul-2012 | 1207-05622         | 500.00     | C                  | Modem Mindset Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                              | 7                     | 13-Jul-2012 | 1207-05623         | 2,360.00   | C                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                              | 7                     | 13-Jul-2012 | 1207-05624         | 2,360.00   | C                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                              | 7                     | 13-Jul-2012 | 1207-05625         | 4,956.00   | C                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                              | 7                     | 30-Jul-2012 | 1207-05626         | 7,316.00   | C                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                              | 7                     | 25-Jul-2012 | 1207-05627         | 7,416.00   | C                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-05628         | 10,856.00  | C                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-05629         | 638.00     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 09-Jul-2012 | 1207-05630         | 704.00     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-05631         | 720.50     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-05632         | 743.75     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 23-Jul-2012 | 1207-05633         | 761.25     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 30-Jul-2012 | 1207-05634         | 775.50     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 23-Jul-2012 | 1207-05635         | 792.00     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05636         | 863.50     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-05637         | 880.00     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 23-Jul-2012 | 1207-05638         | 929.50     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05639         | 946.00     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 30-Jul-2012 | 1207-05640         | 993.75     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05641         | 993.75     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-05642         | 993.75     | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05643         | 1,076.25   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 23-Jul-2012 | 1207-05644         | 1,258.74   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-05645         | 1,258.74   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05646         | 1,258.74   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05647         | 1,447.62   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-05648         | 2,292.50   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05649         | 2,360.00   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 23-Jul-2012 | 1207-05650         | 2,400.00   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05651         | 2,400.00   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 05-Jul-2012 | 1207-05652         | 3,241.16   | R                  | Modis International Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Employees             | Agency Staff                             | 008                   | 13-Jul-2012 | 1207-05653         | 6,270.00   | R                  | Modis International Ltd              |
| Leeds City Council as Accountable Body | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-05654         | 598.36     | R                  | Mohammad Tanweer                     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-05655         | 686.40     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05656         | 1,486.08   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05657         | 1,007.56   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05658         | 934.48     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                   | 04-Jul-2012 | 1207-05659         | 1,000.00   | R                  | Momart Limited                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05660         | 3,411.80   | R                  | Monkey Puzzle                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05661         | 93,385.60  | R                  | Montague Drive                       |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                  | Supplies and Services | Bought In Professional Services          | 277                   | 25-Jul-2012 | 1207-05662         | 771.20     | R                  | Moorcroft Debt Recovery Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05663         | 3,627.72   | R                  | Moorfield House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-05664         | 2,495.84   | R                  | Moorfield House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-05665         | 1,235.64   | R                  | Moorfield House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05666         | 3,365.20   | R                  | Moorfield House                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05667         | 1,362.51   | R                  | Moorlands School                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05668         | 14,080.98  | R                  | Moorleigh Nursing Home               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05669         | 2,185.36   | R                  | Moorleigh Nursing Home               |
| West - North West                      | West - North West              | ALMO Business Centre                      | Employees             | Temporary Staff-Basic                    | 009                   | 10-Jul-2012 | 1207-05670         | 456.50     | R                  | Morgan Hunt Public Sector Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 19-Jul-2012 | 1207-05671         | 10,000.00  | R                  | Morley Literature Festival           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-05672         | 8,500.00   | R                  | Morley Literature Festival           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Transport             | Plant Hire - By Directorate              | 305                   | 26-Jul-2012 | 1207-05673         | 2,780.00   | R                  | Morris Leslie South East Ltd         |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | General Maintenance                      | 104                   | 09-Jul-2012 | 1207-05674         | 854.21     | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | General Maintenance                      | 104                   | 09-Jul-2012 | 1207-05675         | 2,928.72   | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | General Maintenance                      | 104                   | 09-Jul-2012 | 1207-05676         | 3,632.16   | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | General Maintenance                      | 104                   | 20-Jul-2012 | 1207-05677         | 3,761.59   | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | H.R.A. - Repairs A To P                  | 107                   | 13-Jul-2012 | 1207-05678         | 4,977.56   | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | H.R.A. - Repairs A To P                  | 107                   | 09-Jul-2012 | 1207-05679         | 5,266.62   | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | H.R.A. - Repairs A To P                  | 107                   | 03-Jul-2012 | 1207-05680         | 34,868.40  | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | E. Offices                                | Premises              | General Maintenance                      | 104                   | 04-Jul-2012 | 1207-05681         | 3,187.39   | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | E. Offices                                | Premises              | General Maintenance                      | 104                   | 11-Jul-2012 | 1207-05682         | 31,887.64  | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | E. Offices                                | Premises              | General Maintenance                      | 104                   | 25-Jul-2012 | 1207-05683         | 55,197.56  | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | E. Offices                                | Premises              | General Maintenance                      | 104                   | 18-Jul-2012 | 1207-05684         | 67,842.14  | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | S. Offices                                | Premises              | General Maintenance                      | 104                   | 04-Jul-2012 | 1207-05685         | 9,349.77   | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | S. Offices                                | Premises              | General Maintenance                      | 104                   | 18-Jul-2012 | 1207-05686         | 49,374.29  | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | S. Offices                                | Premises              | General Maintenance                      | 104                   | 11-Jul-2012 | 1207-05687         | 125,541.02 | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | S. Offices                                | Premises              | General Maintenance                      | 104                   | 25-Jul-2012 | 1207-05688         | 209,837.58 | R                  | Morrison Fs                          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | S. Offices                                | Premises              | General Maintenance                      | 104                   | 18-Jul-2012 | 1207-05689         | 502,163.44 | R                  | Morrison Fs                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                                | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-05690         | 1,340.21   | C                  | Morrison Fs                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                                | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-05691         | 2,381.86   | C                  | Morrison Fs                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                                | Capital               | Construction                             | 3                     | 25-Jul-2012 | 1207-05692         | 2,410.98   | C                  | Morrison Fs                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                                | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-05693         | 2,743.97   | C                  | Morrison Fs                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                                | Capital               | Construction                             | 3                     | 16-Jul-2012 | 1207-05694         | 7,176.21   | C                  | Morrison Fs                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Belle Isle                                | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-05695         | 11,524.85  | C                  | Morrison Fs                          |



| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 04-Jul-2012 | 1207-05696         | 687.10     | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 03-Jul-2012 | 1207-05697         | 5,866.24   | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 03-Jul-2012 | 1207-05698         | 10,330.72  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 25-Jul-2012 | 1207-05699         | 23,185.80  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-05700         | 26,886.45  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-05701         | 29,632.66  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 23-Jul-2012 | 1207-05702         | 30,055.49  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05703         | 31,227.48  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 20-Jul-2012 | 1207-05704         | 32,484.90  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 03-Jul-2012 | 1207-05705         | 39,853.20  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 16-Jul-2012 | 1207-05706         | 42,531.38  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 25-Jul-2012 | 1207-05707         | 44,077.24  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 20-Jul-2012 | 1207-05708         | 73,525.39  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05709         | 96,702.14  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Other Costs                              | 7                     | 25-Jul-2012 | 1207-05710         | 2,330.04   | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 04-Jul-2012 | 1207-05711         | 7,013.85   | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 16-Jul-2012 | 1207-05712         | 29,670.09  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05713         | 39,137.19  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 16-Jul-2012 | 1207-05714         | 43,262.48  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 26-Jul-2012 | 1207-05715         | 47,481.16  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 11-Jul-2012 | 1207-05716         | 56,927.97  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 26-Jul-2012 | 1207-05717         | 60,222.81  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-05718         | 60,537.23  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05719         | 79,389.31  | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05720         | 133,942.94 | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05721         | 140,988.15 | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05722         | 156,508.64 | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-05723         | 244,480.45 | C                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 25-Jul-2012 | 1207-05724         | 318,165.44 | C                  | Morrison Fs                        |
| West - North West                      | West - North West              | Corporate Services                        | Premises              | General Maintenance                      | 104                   | 18-Jul-2012 | 1207-05725         | 250,173.22 | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | General Maintenance                      | 104                   | 09-Jul-2012 | 1207-05726         | 4,737.60   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | General Maintenance                      | 104                   | 04-Jul-2012 | 1207-05727         | 41,769.10  | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | General Maintenance                      | 104                   | 18-Jul-2012 | 1207-05728         | 171,202.66 | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | General Maintenance                      | 104                   | 11-Jul-2012 | 1207-05729         | 246,668.13 | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | General Maintenance                      | 104                   | 25-Jul-2012 | 1207-05730         | 277,271.88 | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 04-Jul-2012 | 1207-05731         | 1,659.40   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 18-Jul-2012 | 1207-05732         | 1,743.37   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 09-Jul-2012 | 1207-05733         | 2,405.74   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 25-Jul-2012 | 1207-05734         | 3,291.51   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 11-Jul-2012 | 1207-05735         | 4,732.52   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 09-Jul-2012 | 1207-05736         | 4,746.46   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P                  | 107                   | 09-Jul-2012 | 1207-05737         | 3,347.47   | R                  | Morrison Fs                        |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Repairs A To P                  | 107                   | 17-Jul-2012 | 1207-05738         | 31,645.67  | R                  | Morrison Fs                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-05739         | 500.00     | R                  | Morrison Watts Property            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05740         | 1,240.05   | R                  | Mosaic Centre                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05741         | 4,812.96   | R                  | Mosaic Centre                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05742         | 2,816.56   | R                  | Moston Grange Specialist Care Home |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Family Placements                        | 562                   | 20-Jul-2012 | 1207-05743         | 492.08     | R                  | Mothercare Uk Ltd                  |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 7                     | 17-Jul-2012 | 1207-05744         | 8,329.72   | C                  | Mott Macdonald Limited             |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-05745         | 469.32     | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-05746         | 565.03     | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-05747         | 699.63     | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05748         | 931.75     | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 13-Jul-2012 | 1207-05749         | 965.66     | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-05750         | 989.14     | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-05751         | 1,013.26   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-05752         | 1,400.00   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05753         | 1,568.15   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05754         | 1,800.00   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-05755         | 1,843.67   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05756         | 2,629.66   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-05757         | 3,122.29   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05758         | 4,790.53   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-05759         | 5,033.45   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 13-Jul-2012 | 1207-05760         | 5,508.60   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05761         | 5,850.00   | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05762         | 11,090.08  | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 11-Jul-2012 | 1207-05763         | 12,500.00  | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05764         | 15,000.00  | C                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-05765         | 25,000.00  | C                  | Mouchel Ltd                        |
| Leeds City Council                     | Highways                       | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-05766         | 13,769.17  | R                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Schools Examination Entry Fees           | 269                   | 11-Jul-2012 | 1207-05767         | 1,490.80   | R                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Schools Examination Entry Fees           | 269                   | 17-Jul-2012 | 1207-05768         | 1,947.00   | R                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Bought In Professional Services          | 277                   | 11-Jul-2012 | 1207-05769         | 2,050.00   | R                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Bought In Professional Services          | 277                   | 27-Jul-2012 | 1207-05770         | 3,064.66   | R                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Bought In Professional Services          | 277                   | 13-Jul-2012 | 1207-05771         | 3,637.70   | R                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Bought In Professional Services          | 277                   | 11-Jul-2012 | 1207-05772         | 7,350.85   | R                  | Mouchel Ltd                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Bought In Professional Services          | 277                   | 17-Jul-2012 | 1207-05773         | 44,980.90  | R                  | Mouchel Ltd                        |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-05774         | 1,184.20   | R                  | Mould Growth Consultants Limited   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-05775         | 1,373.40   | R                  | Mould Growth Consultants Limited   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-05776         | 1,355.64   | R                  | Mount Carmel Residential Home      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05777         | 2,374.17   | R                  | Mount Carmel Residential Home      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 02-Jul-2012 | 1207-05778         | 537.50     | R                  | Mountway Limited                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05779         | 650.00     | R                  | Move 2 Homes                       |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-05780         | 2,340.00   | R                  | Mr Ian Pickard                     |



| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Building Regulation Fees                 | 929                   | 05-Jul-2012 | 1207-05781         | 560.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 11-Jul-2012 | 1207-05782         | 550.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 20-Jul-2012 | 1207-05783         | 550.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                  | Capital               | Other Costs                              | 7                     | 23-Jul-2012 | 1207-05784         | 32,400.00  | C                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-05785         | 847.03     | R                  | Mulberry Bush Nursery & Pre School  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05786         | 5,598.84   | R                  | Mulberry Bush Nursery & Pre School  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 16-Jul-2012 | 1207-05787         | 9,672.46   | R                  | Mulgrave House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05788         | 12,013.79  | R                  | Mulgrave House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05789         | 1,389.32   | R                  | Mulgrave House                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05790         | 1,165.76   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-05791         | 460.00     | R                  | Music And Arts Production           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-05792         | 423.60     | R                  | Myers Famous Kosherie               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 06-Jul-2012 | 1207-05793         | 436.11     | R                  | Myers Famous Kosherie               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05794         | 524.56     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-05795         | 447.75     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-05796         | 7,624.20   | R                  | N Din                               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 06-Jul-2012 | 1207-05797         | 465.00     | R                  | N L Commercial Leeds Ltd            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05798         | 642.92     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05799         | 802.36     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05800         | 849.72     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | Non-Recurring Grants                     | 227                   | 06-Jul-2012 | 1207-05801         | 16,350.00  | R                  | Nari Ekta Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | Non-Recurring Grants                     | 227                   | 10-Jul-2012 | 1207-05802         | 20,000.00  | R                  | Nari Ekta Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-05803         | 6,138.73   | R                  | Nas Services Limited                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                               | 564                   | 24-Jul-2012 | 1207-05804         | 6,343.36   | R                  | Nas Services Limited                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05805         | 10,077.76  | R                  | Nas Services Limited                |
| Leeds City Council                     | City Development               | Economic Development                     | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 11-Jul-2012 | 1207-05806         | 1,352.70   | R                  | National Express Ltd                |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05807         | 494.30     | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05808         | 494.30     | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05809         | 2,082.80   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05810         | 3,099.38   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05811         | 3,131.62   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05812         | 3,196.10   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05813         | 3,196.10   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05814         | 3,196.10   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05815         | 3,217.49   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05816         | 3,228.34   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05817         | 3,228.34   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05818         | 3,228.34   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05819         | 3,228.34   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05820         | 3,228.34   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05821         | 3,228.34   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05822         | 3,283.83   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05823         | 3,283.83   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05824         | 3,317.00   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05825         | 3,317.00   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05826         | 3,317.00   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05827         | 3,317.00   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05828         | 3,317.00   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05829         | 3,317.00   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05830         | 3,317.00   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05831         | 3,328.34   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05832         | 3,350.79   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05833         | 3,350.79   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-05834         | 3,454.33   | R                  | National Fostering Agency Ltd       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-05835         | 620.00     | R                  | Nationwide Marquee Hire             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Employees             | Central Training                         | 079                   | 20-Jul-2012 | 1207-05836         | 585.00     | R                  | Nationwide Platforms Limited        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Employees             | Central Training                         | 079                   | 24-Jul-2012 | 1207-05837         | 1,560.00   | R                  | Nationwide Platforms Limited        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Employees             | Central Training                         | 079                   | 24-Jul-2012 | 1207-05838         | 1,560.00   | R                  | Nationwide Platforms Limited        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Employees             | Central Training                         | 079                   | 06-Jul-2012 | 1207-05839         | 510.00     | R                  | Nationwide Platforms Limited        |
| East - North East                      | Construction Services          | Construction Services                    | Employees             | General Training                         | 079                   | 09-Jul-2012 | 1207-05840         | 648.00     | R                  | Natural Gas Services (Training) Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                   | 02-Jul-2012 | 1207-05841         | 6,750.00   | R                  | Navigate Resourcing Limited         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | *** No Description ***                   | 214                   | 13-Jul-2012 | 1207-05842         | 5,000.00   | R                  | Ncc Group Security Services Limited |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment            | 214                   | 11-Jul-2012 | 1207-05843         | 795.00     | R                  | Ncc Services Ltd                    |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services | Memberships                              | 226                   | 03-Jul-2012 | 1207-05844         | 20,070.60  | R                  | Ncer Cic                            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 12-Jul-2012 | 1207-05845         | 36,801.00  | R                  | Nch Childrens Services Limited      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 12-Jul-2012 | 1207-05846         | 36,801.00  | R                  | Nch Childrens Services Limited      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 12-Jul-2012 | 1207-05847         | 36,801.00  | R                  | Nch Childrens Services Limited      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 12-Jul-2012 | 1207-05848         | 36,801.00  | R                  | Nch Childrens Services Limited      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 16-Jul-2012 | 1207-05849         | 3,904.00   | R                  | Neater Solutions Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05850         | 666.92     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Strategic Accounts             | Ward Based Initiatives                   | Capital               | Other Costs                              | 7                     | 05-Jul-2012 | 1207-05851         | 780.00     | C                  | Neighbourhood Action                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Employees             | Central Training                         | 079                   | 13-Jul-2012 | 1207-05852         | 445.00     | R                  | Neil Stewart Associates Ltd         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-05853         | 947.20     | R                  | REDACTED PERSONAL DATA              |
| West - North West                      | Corporate Services             | Corporate Services                       | Supplies and Services | Postages                                 | 212                   | 09-Jul-2012 | 1207-05854         | 1,000.00   | R                  | Neopost Ltd Creditfon Rcb Account   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-05855         | 40,787.80  | R                  | Nesfield Lodge                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05856         | 6,509.60   | R                  | Neville Court                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 12-Jul-2012 | 1207-05857         | 7,041.86   | R                  | Neville House                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05858         | 7,789.60   | R                  | Neville House                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05859         | 1,091.20   | R                  | Neville House                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-05860         | 2,412.80   | R                  | New Deal Rawson                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05861         | 7,311.08   | R                  | New Era Housing Association         |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-05862         | 7,705.32   | R                  | New Era Housing Association         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-05863         | 1,003.36   | R                  | New Line Residential Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05864         | 1,174.04   | R                  | New Line Rest Home                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05865         | 4,362.86   | R                  | New Springwood Nursery              |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                   | 18-Jul-2012 | 1207-05866         | 2,020.00   | R                  | New Vision Group Ltd                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05867         | 16,584.88  | R                  | Newbrook                               |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative               | Capital               | Furniture And Equipment                  | 5                     | 06-Jul-2012 | 1207-05868         | 13,031.35  | C                  | Newfox Limited                         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05869         | 1,502.76   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Economic Development                     | Premises              | External Cleaning Services               | 130                   | 25-Jul-2012 | 1207-05870         | 1,698.00   | R                  | NewLife Cleaning Systems Ltd           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05871         | 3,460.04   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05872         | 1,569.36   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-05873         | 448.27     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05874         | 428.80     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Support Services      | Genl Legal - Miscellaneous               | 733                   | 20-Jul-2012 | 1207-05875         | 675.00     | R                  | Nicola Phillipson                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-05876         | 505.28     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05877         | 840.72     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05878         | 869.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Crockery, Cutlery & Utensils             | 221                   | 19-Jul-2012 | 1207-05879         | 794.93     | R                  | Nisbets                                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Crockery, Cutlery & Utensils             | 221                   | 11-Jul-2012 | 1207-05880         | 1,721.01   | R                  | Nisbets                                |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 13-Jul-2012 | 1207-05881         | 760.85     | R                  | Nisbets                                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transport             | External Hire -Occasional                | 304                   | 13-Jul-2012 | 1207-05882         | 525.00     | R                  | Nite Inn Bed & Breakfast               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 16-Jul-2012 | 1207-05883         | 847.82     | R                  | Noah'S Ark Playcentre Private Nursery  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 31-Jul-2012 | 1207-05884         | 2,930.40   | R                  | Noah'S Ark Playcentre Private Nursery  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05885         | 9,324.00   | R                  | Noah'S Ark Playcentre Private Nursery  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 04-Jul-2012 | 1207-05886         | 1,865.00   | R                  | Noblet Municipal Services Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | External Hire -Occasional                | 304                   | 03-Jul-2012 | 1207-05887         | 3,800.00   | R                  | Noblet Municipal Services Ltd          |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-05888         | 4,048.60   | R                  | Nomix Environmental                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05889         | 703.04     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 05-Jul-2012 | 1207-05890         | 2,450.50   | R                  | Nonsense Room Productions              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Income from Hire Of Rooms & Equipment    | 956                   | 05-Jul-2012 | 1207-05891         | -612.63    | R                  | Nonsense Room Productions              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05892         | 1,589.83   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05893         | 668.20     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-05894         | 656.53     | R                  | Norbain Security                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-05895         | 2,192.84   | R                  | Norbain Security                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-05896         | 2,289.05   | R                  | Norbain Security                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 19-Jul-2012 | 1207-05897         | 2,289.05   | R                  | Norbain Security                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-05898         | 2,504.10   | R                  | Norbain Security                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 09-Jul-2012 | 1207-05899         | 3,941.40   | R                  | Norbain Security                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05900         | 1,015.32   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05901         | 2,000.00   | R                  | Norfolk County Council                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-05902         | 569.16     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-05903         | 460.80     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-05904         | 1,309.36   | R                  | Norman Hudson Nursing Home             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Spot Payments        | 515                   | 13-Jul-2012 | 1207-05905         | 1,081.12   | R                  | North British Housing Association      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-05906         | 927.10     | R                  | North Leeds Community Nursery          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-05907         | 2,869.25   | R                  | North Leeds Community Nursery          |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                     | 12-Jul-2012 | 1207-05908         | 1,960.13   | C                  | North Midland Construction Plc         |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                     | 12-Jul-2012 | 1207-05909         | 8,731.31   | C                  | North Midland Construction Plc         |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                             | 3                     | 06-Jul-2012 | 1207-05910         | 142,500.00 | C                  | North Midland Construction Plc         |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-05911         | 5,172.42   | R                  | North Midland Construction Plc         |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-05912         | 1,669.76   | R                  | North Midland Construction Plc         |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Recurring & Major Grants Projects        | 229                   | 05-Jul-2012 | 1207-05913         | 220,000.00 | R                  | Northern Ballet Theatre                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-05914         | 432.17     | R                  | Northern Commercial (Mirfield) Ltd     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-05915         | 1,051.64   | R                  | Northern Commercial (Mirfield) Ltd     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 11-Jul-2012 | 1207-05916         | 491.30     | R                  | Northern Commercial (Mirfield) Ltd     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 12-Jul-2012 | 1207-05917         | 900.00     | R                  | Northern Commercial (Mirfield) Ltd     |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 25-Jul-2012 | 1207-05918         | 471.96     | R                  | Northern Containers Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-05919         | 550.00     | R                  | Northern Installation Services Limited |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-05920         | 10,490.00  | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05921         | 3,291.96   | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05922         | 3,330.20   | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05923         | 5,136.12   | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05924         | 5,274.12   | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05925         | 6,396.32   | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05926         | 8,778.48   | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-05927         | 9,211.04   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05928         | 975.36     | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05929         | 1,054.00   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05930         | 1,728.52   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05931         | 1,756.40   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05932         | 1,923.20   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05933         | 2,488.68   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05934         | 2,488.68   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05935         | 2,775.88   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05936         | 2,775.88   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05937         | 2,775.88   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-05938         | 2,775.88   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05939         | 2,840.00   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-05940         | 2,840.00   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05941         | 2,864.60   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05942         | 2,879.44   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05943         | 2,879.44   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05944         | 2,879.44   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-05945         | 3,318.80   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 13-Jul-2012 | 1207-05946         | 3,764.28   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05947         | 4,743.64   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05948         | 4,877.44   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05949         | 4,877.44   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-05950         | 5,396.72   | R                  | Northern Life Care Limited             |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-05951         | 5,396.72   | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-05952         | 44,669.76  | R                  | Northern Life Care Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05953         | 25,936.92  | R                  | Northern Life Care Limited             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-05954         | 799.00     | R                  | Northern Powergrid (Yorkshire) Plc     |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 10-Jul-2012 | 1207-05955         | 2,931.00   | C                  | Northern Powergrid (Yorkshire) Plc     |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Construction                             | 3                     | 04-Jul-2012 | 1207-05956         | 27,534.00  | C                  | Northern Powergrid (Yorkshire) Plc     |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Services Support Services       | Transport             | Public Transport Expenses                | 310                   | 05-Jul-2012 | 1207-05957         | 5,468.00   | R                  | Northern Rail Limited                  |
| Leeds City Council                     | Central & Corporate Functions  | Central & Corporate Partnership Unit      | Transport             | Public Transport Expenses                | 310                   | 13-Jul-2012 | 1207-05958         | 1,191.20   | R                  | Northern Rail Limited                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05959         | 3,202.86   | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 10-Jul-2012 | 1207-05960         | 8,901.77   | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05961         | 11,359.29  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05962         | 11,359.29  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05963         | 11,359.29  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 11-Jul-2012 | 1207-05964         | 11,359.29  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 11-Jul-2012 | 1207-05965         | 11,957.14  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 18-Jul-2012 | 1207-05966         | 12,010.71  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 13-Jul-2012 | 1207-05967         | 12,010.71  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05968         | 12,411.07  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 23-Jul-2012 | 1207-05969         | 12,411.07  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05970         | 12,411.07  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05971         | 12,411.07  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05972         | 12,411.07  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 19-Jul-2012 | 1207-05973         | 14,640.86  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 03-Jul-2012 | 1207-05974         | 14,657.14  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 10-Jul-2012 | 1207-05975         | 15,145.71  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                   | 19-Jul-2012 | 1207-05976         | 14,640.86  | R                  | Northerncare                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies           | 509                   | 11-Jul-2012 | 1207-05977         | 14,640.86  | R                  | Northerncare                           |
| Leeds City Council                     | Central & Corporate Functions  | Benefits                                  | Supplies and Services | Computer Software & Equipment            | 214                   | 05-Jul-2012 | 1207-05978         | 1,255.00   | R                  | Northgate Information Solutions Uk Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-05979         | 4,571.95   | R                  | Northgate Information Solutions Uk Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 17-Jul-2012 | 1207-05980         | 531.00     | R                  | Northgate Vehicle Hire Ltd             |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | External Hire -Occasional                | 304                   | 04-Jul-2012 | 1207-05981         | 526.70     | R                  | Northgate Vehicle Hire Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-05982         | 418.09     | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-05983         | 453.75     | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-05984         | 761.32     | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-05985         | 953.73     | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-05986         | 1,178.65   | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-05987         | 1,332.97   | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-05988         | 2,221.20   | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-05989         | 2,300.64   | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-05990         | 2,371.03   | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-05991         | 2,371.67   | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                   | 27-Jul-2012 | 1207-05992         | 589.68     | R                  | Northside Truck & Van Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Vehicle Spares                           | 345                   | 10-Jul-2012 | 1207-05993         | 745.45     | R                  | Northside Truck & Van Ltd              |
| Leeds City Council as Accountable Body | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-05994         | 1,015.52   | R                  | Norwood House Nursing Home             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 09-Jul-2012 | 1207-05995         | 18,222.89  | R                  | Norwood Ravenswood Services Limited    |
| Leeds City Council as Accountable Body | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-05996         | 828.28     | R                  | Nottingham Home Care Home              |
| Leeds City Council                     | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 25-Jul-2012 | 1207-05997         | 654.34     | R                  | Nottingham Rehab Limited               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 23-Jul-2012 | 1207-05998         | -2,334.66  | R                  | Novar Systems Ltd                      |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 23-Jul-2012 | 1207-05999         | 2,334.66   | R                  | Novar Systems Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Premises              | Electricity                              | 124                   | 03-Jul-2012 | 1207-06000         | 458.61     | R                  | Npower                                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Premises              | Electricity                              | 124                   | 03-Jul-2012 | 1207-06001         | 567.74     | R                  | Npower                                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Premises              | Electricity                              | 124                   | 03-Jul-2012 | 1207-06002         | 1,253.53   | R                  | Npower                                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Premises              | Electricity                              | 124                   | 26-Jul-2012 | 1207-06003         | 2,004.27   | R                  | Npower                                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Premises              | Electricity                              | 124                   | 26-Jul-2012 | 1207-06004         | 2,401.36   | R                  | Npower                                 |
| East - North East                      | East - North East              | Headquarters                              | Premises              | Electricity-General                      | 124                   | 13-Jul-2012 | 1207-06005         | -5,700.84  | R                  | Npower Limited                         |
| East - North East                      | East - North East              | Headquarters                              | Premises              | Electricity-General                      | 124                   | 13-Jul-2012 | 1207-06006         | -3,906.20  | R                  | Npower Limited                         |
| East - North East                      | East - North East              | Headquarters                              | Premises              | Electricity-General                      | 124                   | 13-Jul-2012 | 1207-06007         | 4,309.66   | R                  | Npower Limited                         |
| East - North East                      | East - North East              | Headquarters                              | Premises              | Electricity-General                      | 124                   | 13-Jul-2012 | 1207-06008         | 6,299.74   | R                  | Npower Limited                         |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Electricity                              | 124                   | 13-Jul-2012 | 1207-06009         | -532.57    | R                  | Npower Limited                         |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Electricity                              | 124                   | 20-Jul-2012 | 1207-06010         | 532.57     | R                  | Npower Limited                         |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Electricity                              | 124                   | 20-Jul-2012 | 1207-06011         | 2,632.21   | R                  | Npower Limited                         |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Electricity                              | 124                   | 13-Jul-2012 | 1207-06012         | 270,049.84 | R                  | Npower Limited                         |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Electricity                              | 124                   | 13-Jul-2012 | 1207-06013         | 311,125.72 | R                  | Npower Limited                         |
| Leeds City Council                     | City Development               | Asset Management Services                 | Supplies and Services | Payments To Jacobs And Nps               | 001                   | 02-Jul-2012 | 1207-06014         | -16,662.77 | R                  | Nps Leeds Ltd                          |
| Leeds City Council                     | City Development               | Asset Management Services                 | Supplies and Services | Payments To Jacobs And Nps               | 001                   | 02-Jul-2012 | 1207-06015         | 33,233.94  | R                  | Nps Leeds Ltd                          |
| Leeds City Council                     | City Development               | Asset Management Services                 | Supplies and Services | Payments To Jacobs And Nps               | 001                   | 03-Jul-2012 | 1207-06016         | 143,961.90 | R                  | Nps Leeds Ltd                          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 11-Jul-2012 | 1207-06017         | 2,522.50   | R                  | Nt&As                                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06018         | 467.32     | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 18-Jul-2012 | 1207-06019         | 520.24     | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06020         | 672.84     | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06021         | 1,081.36   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06022         | 1,324.98   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06023         | 1,618.40   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 18-Jul-2012 | 1207-06024         | 1,841.28   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06025         | 1,941.76   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06026         | 2,125.44   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06027         | 2,560.03   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 11-Jul-2012 | 1207-06028         | 3,147.20   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 18-Jul-2012 | 1207-06029         | 3,692.74   | R                  | Nutrاملch Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-06030         | 600.00     | R                  | Nw Lets - Client Account               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-06031         | 1,932.00   | R                  | Oak Lodge Care Home                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06032         | 5,350.40   | R                  | Oak Lodge Care Home                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-06033         | 2,340.52   | R                  | Oak Tree Lodge                         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Art Galleries Total Stores               | 003                   | 26-Jul-2012 | 1207-06034         | 760.80     | R                  | Oakapple Designs Limited               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-06035         | 9,735.80   | R                  | Oakhurst Nursing Home                  |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-06036         | 1,684.00   | R                  | Oakhurst Nursing Home               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-06037         | 3,532.12   | R                  | Oaklands Residential Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06038         | 11,970.36  | R                  | Oaklands Residential Home           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06039         | 2,124.54   | R                  | Oakwood Acorns Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06040         | 1,021.88   | R                  | Oakworth Manor                      |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Office Furniture & Equipment             | 201                   | 25-Jul-2012 | 1207-06041         | 757.58     | R                  | Oce (Uk) Ltd                        |
| West - North West                      | West - North West              | Corporate Services                       | Employees             | Advertising Expenses                     | 080                   | 26-Jul-2012 | 1207-06042         | 999.00     | R                  | Ocean Media Group Ltd               |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 13-Jul-2012 | 1207-06043         | 1,561.25   | R                  | Ocm Plant Hire                      |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-06044         | 1,690.50   | R                  | Ocm Plant Hire                      |
| East - North East                      | East - North East              | Headquarters                             | Premises              | Cleaning                                 | 127                   | 09-Jul-2012 | 1207-06045         | 893.10     | R                  | Ocs Group Uk Ltd                    |
| East - North East                      | East - North East              | Headquarters                             | Premises              | Cleaning                                 | 127                   | 09-Jul-2012 | 1207-06046         | 1,249.59   | R                  | Ocs Group Uk Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                  | Capital               | Other Costs                              | 7                     | 25-Jul-2012 | 1207-06047         | 1,845.00   | C                  | Octopus Residential Limited         |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-06048         | 450.00     | R                  | Octopus Residential Limited         |
| West - North West                      | West - North West              | Customer And Tenancy                     | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06049         | -489.18    | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06050         | -432.06    | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06051         | -432.06    | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06052         | -256.45    | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06053         | 432.06     | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06054         | 484.84     | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06055         | 484.84     | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06056         | 484.84     | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06057         | 489.18     | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06058         | 594.32     | R                  | Office Angels                       |
| West - North West                      | West - North West              | Property And Maintenance                 | Employees             | Temporary Staff-Basic                    | 009                   | 17-Jul-2012 | 1207-06059         | 611.48     | R                  | Office Angels                       |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Stationery & External Printing           | 210                   | 09-Jul-2012 | 1207-06060         | 600.00     | R                  | Office Supplies For Industry Ltd    |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Stationery & External Printing           | 210                   | 06-Jul-2012 | 1207-06061         | 2,330.00   | R                  | Office Supplies For Industry Ltd    |
| East - North East                      | East - North East              | Housing Services                         | Supplies and Services | Stationery & External Printing           | 210                   | 09-Jul-2012 | 1207-06062         | 478.93     | R                  | Office Supplies For Industry Ltd    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Licences                                 | 266                   | 23-Jul-2012 | 1207-06063         | 1,586.55   | R                  | Ofsted                              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Licences                                 | 266                   | 17-Jul-2012 | 1207-06064         | 2,508.94   | R                  | Ofsted                              |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Support Services      | Legal Disbursements                      | 411                   | 20-Jul-2012 | 1207-06065         | 500.00     | R                  | Ogarras Solicitors                  |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Support Services      | Legal Disbursements                      | 411                   | 18-Jul-2012 | 1207-06066         | 500.00     | R                  | Ogarras Solicitors                  |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Support Services      | Legal Disbursements                      | 411                   | 18-Jul-2012 | 1207-06067         | 500.00     | R                  | Ogarras Solicitors                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06068         | 593.24     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06069         | 673.52     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-06070         | 1,731.41   | R                  | One To One Support Services         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-06071         | 2,918.70   | R                  | One To One Support Services         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Teaching Materials                       | 202                   | 06-Jul-2012 | 1207-06072         | 608.93     | R                  | Oomlout Ltd                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Schools Examination Entry Fees           | 269                   | 16-Jul-2012 | 1207-06073         | 496.00     | R                  | Open College Network Yhr            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-06074         | 8,106.25   | R                  | Open Country                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Recurring & Major Grants Projects        | 229                   | 05-Jul-2012 | 1207-06075         | 760,000.00 | R                  | REDACTED COMMERCIAL CONFIDENTIALITY |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 31-Jul-2012 | 1207-06076         | 14,615.33  | R                  | REDACTED COMMERCIAL CONFIDENTIALITY |
| West - North West                      | West - North West              | ALMO Business Centre                     | Employees             | Temporary Staff-Basic                    | 009                   | 27-Jul-2012 | 1207-06077         | 2,328.40   | R                  | Optimum Solutions Mgt Consultancy   |
| West - North West                      | West - North West              | ALMO Business Centre                     | Employees             | Temporary Staff-Basic                    | 009                   | 13-Jul-2012 | 1207-06078         | 2,400.90   | R                  | Optimum Solutions Mgt Consultancy   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06079         | 12,411.41  | R                  | Options The Thicket Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 10-Jul-2012 | 1207-06080         | 12,615.58  | R                  | Options The Thicket Ltd             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06081         | 34,035.88  | R                  | Options The Thicket Ltd             |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 18-Jul-2012 | 1207-06082         | 971.42     | R                  | Orange Plant                        |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Information Technology (Computers)       | 214                   | 31-Jul-2012 | 1207-06083         | 20,000.00  | R                  | Orchard Information Systems Ltd     |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Computer Software & Equipment            | 214                   | 27-Jul-2012 | 1207-06084         | -2,150.00  | R                  | Orchard Information Systems Ltd     |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Computer Software & Equipment            | 214                   | 27-Jul-2012 | 1207-06085         | 20,000.00  | R                  | Orchard Information Systems Ltd     |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Computer Software & Equipment            | 214                   | 17-Jul-2012 | 1207-06086         | 850.00     | R                  | Orchard User Group                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Supplies and Services | Bought In Professional Services          | 277                   | 06-Jul-2012 | 1207-06087         | 454.90     | R                  | Osborne Richardson                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Supplies and Services | Bought In Professional Services          | 277                   | 06-Jul-2012 | 1207-06088         | 769.80     | R                  | Osborne Richardson                  |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                     | Supplies and Services | Bought In Professional Services          | 277                   | 26-Jul-2012 | 1207-06089         | 1,225.60   | R                  | Osborne Richardson                  |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-06090         | 3,221.90   | R                  | Osiris Marine Services Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Premises              | Removal Of Workplace Waste               | 126                   | 19-Jul-2012 | 1207-06091         | 493.00     | R                  | Oss Group Ltd                       |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                   | 09-Jul-2012 | 1207-06092         | 500.00     | R                  | Otley Street Festival Organization  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06093         | 525.00     | R                  | Oulton Cars                         |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 24-Jul-2012 | 1207-06094         | 7,398.00   | R                  | Oulton Hall Hotel                   |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Transport             | External Hire -Occasional                | 304                   | 26-Jul-2012 | 1207-06095         | 1,000.00   | R                  | Ove Arup & Partners Ltd             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06096         | 2,246.84   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-06097         | 523.75     | R                  | Owl Safety Systems                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-06098         | 590.65     | R                  | Owl Safety Systems                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-06099         | 607.55     | R                  | Owl Safety Systems                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-06100         | 1,152.96   | R                  | Oxford Grange Nursing Home          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06101         | 1,110.32   | R                  | Oxford Grange Nursing Home          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-06102         | 4,599.84   | R                  | Oxford Road Playgroup               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-06103         | 571.37     | R                  | P & H Snacksdirect Ltd              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-06104         | 690.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-06105         | 3,415.75   | R                  | P G Plant                           |
| East - North East                      | East - North East              | Technical Services                       | Premises              | H.R.A. - Repairs A To P                  | 107                   | 23-Jul-2012 | 1207-06106         | 64,847.09  | R                  | P H Jones                           |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06107         | 2,791.50   | R                  | P H Plant                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Consultancy Services                     | 259                   | 27-Jul-2012 | 1207-06108         | 1,050.00   | R                  | P Hibbert                           |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                           | 563                   | 26-Jul-2012 | 1207-06109         | 448.80     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances                   | 560                   | 19-Jul-2012 | 1207-06110         | 500.00     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Rent                                     | 552                   | 12-Jul-2012 | 1207-06111         | 620.00     | R                  | Palm Cove Society                   |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-06112         | 826.84     | R                  | Palmer & Harvey Mclane Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06113         | 1,770.73   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06114         | 1,093.72   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06115         | 570.76     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 20-Jul-2012 | 1207-06116         | 2,755.00   | R                  | Pamtrad Customs Ltd                 |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-06117         | 310,000.00 | R                  | Pannone Lip                         |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-06118         | 950.00     | R                  | Pantograph Services                 |
| Leeds City Council                     | Adult Social Care              | Roseville Enterprises                    | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 11-Jul-2012 | 1207-06119         | 2,238.80   | R                  | Paper Hygiene Services              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 13-Jul-2012 | 1207-06120         | 495.50     | R                  | Paper Hygiene Services              |

| Body name                              | Service label                  | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                         |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---------------------------------------|
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis     | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 13-Jul-2012 | 1207-06121         | 518.40     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 20-Jul-2012 | 1207-06122         | 416.94     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 20-Jul-2012 | 1207-06123         | 462.17     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 20-Jul-2012 | 1207-06124         | 524.97     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 27-Jul-2012 | 1207-06125         | 532.51     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 24-Jul-2012 | 1207-06126         | 584.66     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 02-Jul-2012 | 1207-06127         | 700.39     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                   | 24-Jul-2012 | 1207-06128         | 547.00     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Clothing & Uniforms                      | 241                   | 13-Jul-2012 | 1207-06129         | 1,170.00   | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total | Supplies and Services | Other Materials                          | 205                   | 01-Jun-2012 | 1207-06130         | 635.90     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 16-Jul-2012 | 1207-06131         | 533.16     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | City Development               | Economic Development                       | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 13-Jul-2012 | 1207-06132         | 1,074.25   | R                  | Paper Hygiene Services                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 13-Jul-2012 | 1207-06133         | 450.57     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Premises              | Cleaning Maintenance & Toiletries        | 127                   | 13-Jul-2012 | 1207-06134         | 770.50     | R                  | Paper Hygiene Services                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Art Galleries Total Stores               | 003                   | 25-Jul-2012 | 1207-06135         | 760.00     | R                  | Papo Uk Ltd                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06136         | 2,931.67   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06137         | 2,931.67   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06138         | 2,931.67   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06139         | 2,931.67   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06140         | 3,257.48   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06141         | 3,257.48   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06142         | 3,257.48   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06143         | 3,257.48   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06144         | 3,257.48   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06145         | 3,350.48   | R                  | Parallel Parents                      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-06146         | 5,314.33   | R                  | Parallel Parents                      |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-06147         | 3,960.11   | R                  | Paramount Steel Fence                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-06148         | 1,869.80   | R                  | Park Lodge (Villa Care Ltd)           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-06149         | 18,260.65  | R                  | Park Lodge (Villa Care Ltd)           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06150         | 7,256.24   | R                  | Park Lodge (Villa Care Ltd)           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06151         | 1,171.80   | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06152         | 500.00     | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06153         | 500.00     | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06154         | 500.00     | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06155         | 500.00     | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06156         | 550.00     | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06157         | 1,557.15   | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06158         | 1,735.30   | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06159         | 1,911.10   | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06160         | 2,839.30   | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06161         | 3,562.90   | R                  | Parkers Landscapes & Construction Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-06162         | 1,324.72   | R                  | Parkfield House                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06163         | 5,942.14   | R                  | Parkside Residential Home             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06164         | 1,556.56   | R                  | Parkview Rest Home                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06165         | 1,793.88   | R                  | Parkview Rest Home                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-06166         | 13,714.29  | R                  | Partners In Care Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-06167         | 15,042.86  | R                  | Partners In Care Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services Total                    | Employees             | Occupational Health                      | 85                    | 21-Jun-2012 | 1207-06168         | 523.26     | R                  | Partnerships In Care L                |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources Total                      | Employees             | Occupational Health                      | 85                    | 21-Jun-2012 | 1207-06169         | 1,026.00   | R                  | Partnerships In Care L                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06170         | 929.93     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | Vehicle Spares                           | 345                   | 13-Jul-2012 | 1207-06171         | 751.52     | R                  | Passenger Lift Services Ltd           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 18-Jul-2012 | 1207-06172         | 449.50     | R                  | Pasta King (Uk) Limited               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Support Services      | Legal Disbursements                      | 411                   | 20-Jul-2012 | 1207-06173         | 2,603.00   | R                  | Patches Ltd                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06174         | 523.36     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06175         | 676.00     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra  | Support Services      | Legal Disbursements                      | 411                   | 24-Jul-2012 | 1207-06176         | 3,090.00   | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06177         | 751.72     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06178         | 1,104.00   | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06179         | 755.00     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06180         | 878.57     | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budgt   | Supplies and Services | Other Equipment                          | 203                   | 20-Jul-2012 | 1207-06181         | 1,892.20   | R                  | Patterson Medical Ltd                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06182         | 2,436.24   | R                  | REDACTED PERSONAL DATA                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06183         | 1,306.72   | R                  | REDACTED PERSONAL DATA                |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 10-Jul-2012 | 1207-06184         | 417.12     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06185         | 427.57     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-06186         | 431.32     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06187         | 434.03     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-06188         | 435.58     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06189         | 443.77     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 23-Jul-2012 | 1207-06190         | 444.19     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06191         | 447.29     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06192         | 458.62     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-06193         | 467.06     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06194         | 500.50     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 10-Jul-2012 | 1207-06195         | 505.29     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-06196         | 506.76     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06197         | 515.25     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06198         | 520.21     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06199         | 529.74     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-06200         | 537.78     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-06201         | 557.72     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06202         | 562.82     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06203         | 568.82     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06204         | 613.54     | R                  | Paul Duffton & Co Ltd                 |
| East - North East                      | East - North East              | Construction Services                      | Supplies and Services | Other Materials                          | 205                   | 19-Jul-2012 | 1207-06205         | 627.01     | R                  | Paul Duffton & Co Ltd                 |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                 |
|--|--------------------------------|---|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------|
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06206         | 630.91     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06207         | 631.56     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 19-Jul-2012 | 1207-06208         | 641.82     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 19-Jul-2012 | 1207-06209         | 656.69     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06210         | 661.69     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06211         | 690.58     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06212         | 692.96     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06213         | 708.52     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06214         | 771.06     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06215         | 810.96     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06216         | 925.81     | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06217         | 1,400.01   | R                  | Paul Dufton & Co Ltd          |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                         | 205                   | 06-Jul-2012 | 1207-06218         | 1,477.82   | R                  | Paul Dufton & Co Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06219         | 4,372.47   | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-06220         | 904.12     | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06221         | 1,360.56   | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06222         | 468.40     | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06223         | 483.68     | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06224         | 526.80     | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06225         | 666.60     | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                              | 551                   | 27-Jul-2012 | 1207-06226         | 560.00     | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06227         | 2,544.00   | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Childrens Services             | Early Years Service                       | Capital               | Construction                            | 3                     | 11-Jul-2012 | 1207-06228         | 10,820.00  | C                  | Pdr Construction Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-06229         | 601.64     | R                  | REDACTED PERSONAL DATA        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06230         | 2,142.86   | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06231         | 6,857.10   | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06232         | 11,571.43  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06233         | 11,571.43  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06234         | 11,571.43  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06235         | 11,571.43  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06236         | 12,857.14  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06237         | 13,714.29  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06238         | 13,714.29  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06239         | 13,714.29  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements | 507                   | 06-Jul-2012 | 1207-06240         | 15,042.86  | R                  | Pebbles Care Ltd              |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Insurance Claims                        | 248                   | 23-Jul-2012 | 1207-06241         | 1,650.00   | R                  | Pedmore Legal                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Insurance Claims                        | 248                   | 05-Jul-2012 | 1207-06242         | 1,750.00   | R                  | Pedmore Legal                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Support Services      | Legal Disbursements                     | 411                   | 05-Jul-2012 | 1207-06243         | 2,677.66   | R                  | Pedmore Legal                 |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                            | 3                     | 17-Jul-2012 | 1207-06244         | 10,675.90  | C                  | Peek Traffic Ltd              |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Maintenance Of Traffic Signals          | 108                   | 31-Jul-2012 | 1207-06245         | 2,636.70   | R                  | Peek Traffic Ltd              |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Maintenance Of Traffic Signals          | 108                   | 31-Jul-2012 | 1207-06246         | 22,269.69  | R                  | Peek Traffic Ltd              |
| Leeds City Council                     | City Development               | Highways                                  | Premises              | Maintenance Of Traffic Signals          | 108                   | 17-Jul-2012 | 1207-06247         | 67,671.89  | R                  | Peek Traffic Ltd              |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resealable Materials                    | 204                   | 03-Jul-2012 | 1207-06248         | 504.49     | R                  | Penguin Books Ltd             |
| Leeds City Council                     | City Development               | Planning & Sustainable Development Total  | Supplies and Services | Office Furniture and Equipment          | 201                   | 18-Jun-2012 | 1207-06249         | 1,087.20   | R                  | Pennine Draw                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-06250         | 13,184.88  | R                  | Pennington Court Nursing Home |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-06251         | 20,946.12  | R                  | Pennington Court Nursing Home |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-06252         | 1,854.72   | R                  | Pennington Court Nursing Home |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 05-Jul-2012 | 1207-06253         | 417.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06254         | 420.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06255         | 420.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06256         | 440.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06257         | 450.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06258         | 480.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06259         | 507.76     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06260         | 520.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-06261         | 534.28     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06262         | 534.47     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06263         | 540.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06264         | 546.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06265         | 576.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06266         | 600.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-06267         | 617.10     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06268         | 630.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06269         | 650.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06270         | 660.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06271         | 759.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06272         | 768.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06273         | 775.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06274         | 829.80     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06275         | 878.10     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06276         | 900.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06277         | 900.16     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06278         | 925.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06279         | 960.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06280         | 960.00     | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06281         | 1,008.00   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06282         | 1,050.56   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06283         | 1,087.80   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06284         | 1,100.00   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06285         | 1,234.20   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-06286         | 1,280.00   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06287         | 1,290.00   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06288         | 1,333.20   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06289         | 1,336.23   | R                  | Pennock Ivory Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-06290         | 1,350.00   | R                  | Pennock Ivory Ltd             |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                        |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------------|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06291         | 1,435.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-06292         | 1,439.88   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-06293         | 1,440.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-06294         | 1,440.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06295         | 1,444.52   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-06296         | 1,450.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06297         | 1,519.50   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06298         | 1,520.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06299         | 1,610.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06300         | 1,650.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06301         | 1,712.14   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06302         | 1,777.44   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06303         | 1,980.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-06304         | 1,980.00   | R                  | Pennock Ivory Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06305         | 479.00     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-06306         | 7,500.00   | R                  | People In Action (Leeds)             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 25-Jul-2012 | 1207-06307         | 4,900.00   | R                  | People In Action (Leeds)             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 06-Jul-2012 | 1207-06308         | 620.00     | R                  | People In Action (Leeds)             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Other Agency Services                    | 561                   | 19-Jul-2012 | 1207-06309         | 21,921.45  | R                  | People In Action (Leeds)             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-06310         | 15,958.92  | R                  | People Matters (Leeds) Ltd           |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-06311         | 7,850.00   | R                  | People Matters Network Limited       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 16-Jul-2012 | 1207-06312         | 450.12     | R                  | Pertemps Recruitment Partnership Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 10-Jul-2012 | 1207-06313         | 450.12     | R                  | Pertemps Recruitment Partnership Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services          | 277                   | 13-Jul-2012 | 1207-06314         | 470.00     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06315         | 1,425.76   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Other Costs                              | 7                     | 17-Jul-2012 | 1207-06316         | 880.00     | C                  | Peter Douglass Platforms             |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-06317         | 2,597.38   | R                  | Peter Duffy Ltd                      |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-06318         | 23,924.55  | R                  | Peter Duffy Ltd                      |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-06319         | 47,919.49  | R                  | Peter Duffy Ltd                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-06320         | 783.89     | R                  | Peter Pan Playgroup                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-06321         | 12,024.19  | R                  | Peter Pan Playgroup                  |
| Leeds City Council                     | Highways                       | Highways                                 | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-06322         | 1,368.00   | R                  | Peter Savage Limited                 |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-06323         | 4,104.00   | R                  | Peter Savage Limited                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Printing                                 | 215                   | 04-Jul-2012 | 1207-06324         | 2,305.00   | R                  | Peter Willberg                       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 06-Jul-2012 | 1207-06325         | 475.00     | R                  | Phil Booth                           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 06-Jul-2012 | 1207-06326         | 940.50     | R                  | Phil Booth                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06327         | 719.28     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06328         | 1,953.76   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06329         | 1,054.44   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-06330         | 75,000.00  | R                  | Phoenix Dance Theatre                |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 17-Jul-2012 | 1207-06331         | 810.00     | R                  | Phonak Uk Ltd                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 17-Jul-2012 | 1207-06332         | 810.00     | R                  | Phonak Uk Ltd                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 17-Jul-2012 | 1207-06333         | 810.00     | R                  | Phonak Uk Ltd                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 17-Jul-2012 | 1207-06334         | 810.00     | R                  | Phonak Uk Ltd                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 27-Jul-2012 | 1207-06335         | 880.00     | R                  | Phonak Uk Ltd                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment      | 203                   | 27-Jul-2012 | 1207-06336         | 2,050.00   | R                  | Phonak Uk Ltd                        |
| Leeds City Council                     | East - North East              | Headquarters                             | Premises              | Repairs To Buildings Ext Contractors     | 109                   | 26-Jul-2012 | 1207-06337         | -3,683.52  | R                  | Phs Group Plc                        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Premises              | Cleaning Maintenance & Toilettries       | 127                   | 06-Jul-2012 | 1207-06338         | 1,739.18   | R                  | Phs Group Plc                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Premises              | Cleaning Maintenance & Toilettries       | 127                   | 02-Jul-2012 | 1207-06339         | -1,269.66  | R                  | Phs Group Plc                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Premises              | Cleaning Maintenance & Toilettries       | 127                   | 02-Jul-2012 | 1207-06340         | 1,590.00   | R                  | Phs Group Plc                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Premises              | Cleaning Maintenance & Toilettries       | 127                   | 02-Jul-2012 | 1207-06341         | 2,636.32   | R                  | Phs Group Plc                        |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Premises              | First Aid Requisites                     | 128                   | 06-Jul-2012 | 1207-06342         | 540.10     | R                  | Phs Group Plc                        |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Cleaning Maintenance & Toilettries       | 127                   | 06-Jul-2012 | 1207-06343         | 624.90     | R                  | Phs Group Plc                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Premises              | External Cleaning Services               | 130                   | 06-Jul-2012 | 1207-06344         | -1,008.98  | R                  | Phs Group Plc                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Premises              | External Cleaning Services               | 130                   | 02-Jul-2012 | 1207-06345         | -484.90    | R                  | Phs Group Plc                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Premises              | External Cleaning Services               | 130                   | 02-Jul-2012 | 1207-06346         | 484.90     | R                  | Phs Group Plc                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06347         | 1,515.60   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06348         | 63,838.40  | R                  | Pinfold Lane                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 05-Jul-2012 | 1207-06349         | 1,068.80   | R                  | Pinfold Lodge Nursing Home           |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Computer Software & Equipment            | 214                   | 27-Jul-2012 | 1207-06350         | 5,000.00   | R                  | Pinnacle Response Ltd                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 05-Jul-2012 | 1207-06351         | 968.28     | R                  | Pippins Day Nursery                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06352         | 5,019.42   | R                  | Pippins Day Nursery                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 10-Jul-2012 | 1207-06353         | 446.50     | R                  | Pirtek (Leeds)                       |
| West - North West                      | West - North West              | Corporate Services                       | Employees             | General Training                         | 079                   | 12-Jul-2012 | 1207-06354         | 1,306.00   | R                  | Pivotal Performance Ltd              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                        | Capital               | Furniture And Equipment                  | 5                     | 26-Jul-2012 | 1207-06355         | 2,507.00   | C                  | Pivotell Ltd                         |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Income                | Planning Fees                            | 939                   | 05-Jul-2012 | 1207-06356         | 500.00     | R                  | Planning Potential Ltd               |
| Leeds City Council                     | East - North East              | Business Improvement                     | Supplies and Services | Publicity & Promotional Services         | 267                   | 25-Jul-2012 | 1207-06357         | 840.00     | R                  | Platinum Print Ltd                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal Total        | Supplies and Services | Admission Charges to Schools             | 283                   | 26-Jun-2012 | 1207-06358         | 624.00     | R                  | Pleasure Island                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-06359         | 643.09     | R                  | Plumbase Limited                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 09-Jul-2012 | 1207-06360         | 654.00     | R                  | Plumbase Limited                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-06361         | 767.00     | R                  | Plumbase Limited                     |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Highways Maintenance                     | 145                   | 19-Jul-2012 | 1207-06362         | 575.00     | R                  | Pmd Technologies                     |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Highways Maintenance                     | 145                   | 04-Jul-2012 | 1207-06363         | 865.54     | R                  | Pmd Technologies                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal Total        | Supplies and Services | Admission Charges to Schools             | 283                   | 01-Jun-2012 | 1207-06364         | 720.00     | R                  | Pole Position Indoor Kar             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-06365         | 18,620.68  | R                  | Polkadot Care Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-06366         | 1,365.00   | R                  | Polkadot Care Ltd                    |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06367         | 772.74     | R                  | Polyflor Ltd                         |
| East - North East                      | East - North East              | Construction Services                    | Supplies and Services | Other Materials                          | 205                   | 26-Jul-2012 | 1207-06368         | 772.74     | R                  | Polyflor Ltd                         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-06369         | 572.40     | R                  | Polyflor Ltd                         |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Non-Recurring Grants                     | 227                   | 19-Jul-2012 | 1207-06370         | 1,000.00   | R                  | Pool In Wharfedale Parish Council    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-06371         | 784.41     | R                  | Pool Pre-School Group                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-06372         | 6,635.36   | R                  | Pool Pre-School Group                |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-06373         | 437.00     | R                  | Pool Sentry Ltd                      |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 19-Jul-2012 | 1207-06374         | 734.00     | R                  | Pool Sentry Ltd                      |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 13-Jul-2012 | 1207-06375         | 3,450.00   | R                  | Pool Sentry Ltd                      |



| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                        |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------------|
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 20-Jul-2012 | 1207-06376         | 3,940.00   | R                  | Pool Sentry Ltd                      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Printing                                 | 215                   | 02-Jul-2012 | 1207-06377         | 606.50     | R                  | Pop Art (Leeds) Ltd                  |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Construction                             | 3                     | 31-Jul-2012 | 1207-06378         | 575,060.50 | C                  | Portakabin Ltd                       |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-06379         | 834,603.12 | C                  | Portakabin Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06380         | 9,460.00   | R                  | Portland College                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transfer Payments     | Necessitous Clothing                     | 608                   | 17-Jul-2012 | 1207-06381         | 500,000.00 | R                  | Post Office Ltd                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Educational Visits                       | 282                   | 26-Jul-2012 | 1207-06382         | 425.00     | R                  | Powerleague Group Ltd                |
| Leeds City Council                     | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-06383         | 471.16     | R                  | Ppg Architectural Coatings Uk Ltd    |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-06384         | 676.37     | R                  | Ppg Architectural Coatings Uk Ltd    |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Wide)          | Supplies and Services | Operational Materials                    | 205                   | 26-Jul-2012 | 1207-06385         | 1,193.86   | R                  | Ppg Architectural Coatings Uk Ltd    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06386         | 1,135.62   | R                  | Precious Ones Nursery                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06387         | 3,561.62   | R                  | Precious Ones Nursery                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06388         | 772.48     | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Supplies and Services | Training Allowances                      | 257                   | 25-Jun-2012 | 1207-06389         | 720.50     | R                  | Premier Inn44014415                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06390         | 513.18     | R                  | Premier Licensed Private Hire        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06391         | 874.96     | R                  | Premier Licensed Private Hire        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06392         | 1,068.84   | R                  | Premier Licensed Private Hire        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06393         | 2,093.53   | R                  | Premier Licensed Private Hire        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06394         | 5,776.40   | R                  | Premier Licensed Private Hire        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06395         | 8,871.30   | R                  | Premier Licensed Private Hire        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | Private Hire                             | 360                   | 10-Jul-2012 | 1207-06396         | 10,348.00  | R                  | Premier Licensed Private Hire        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 13-Jul-2012 | 1207-06397         | 594.30     | R                  | Preservation Equipment Ltd           |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-06398         | 1,980.00   | R                  | Prima Yorkshire Limited              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06399         | 704.95     | R                  | Primley Park Childrens Nurseries Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06400         | 7,233.32   | R                  | Primley Park Childrens Nurseries Ltd |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06401         | 556.13     | R                  | Primley Park Childrens Nursery       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06402         | 648.97     | R                  | Primley Park Childrens Nursery       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06403         | 7,541.71   | R                  | Primley Park Childrens Nursery       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06404         | 7,717.76   | R                  | Primley Park Childrens Nursery       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 05-Jul-2012 | 1207-06405         | 1,207.29   | R                  | Primrose Park Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-06406         | 1,241.00   | R                  | Principal Resourcing Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 27-Jul-2012 | 1207-06407         | 2,895.00   | R                  | Principal Resourcing Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-06408         | 3,008.00   | R                  | Principal Resourcing Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-06409         | 3,117.00   | R                  | Principal Resourcing Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-06410         | 3,157.00   | R                  | Principal Resourcing Ltd             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 20-Jul-2012 | 1207-06411         | 3,326.00   | R                  | Principal Resourcing Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Supplies and Services | Printing                                 | 215                   | 20-Jul-2012 | 1207-06412         | 797.00     | R                  | Print Image Network Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Supplies and Services | Printing                                 | 215                   | 19-Jul-2012 | 1207-06413         | 952.00     | R                  | Print Image Network Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Supplies and Services | Printing                                 | 215                   | 19-Jul-2012 | 1207-06414         | 1,010.00   | R                  | Print Image Network Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Supplies and Services | Printing                                 | 215                   | 19-Jul-2012 | 1207-06415         | 1,285.20   | R                  | Print Image Network Ltd              |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 19-Jul-2012 | 1207-06416         | 815.70     | C                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-06417         | 1,342.35   | C                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-06418         | 1,690.15   | C                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 12-Jul-2012 | 1207-06419         | 1,933.20   | C                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 12-Jul-2012 | 1207-06420         | 2,015.47   | C                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 12-Jul-2012 | 1207-06421         | 2,361.55   | C                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Other Costs                              | 7                     | 24-Jul-2012 | 1207-06422         | 2,872.70   | C                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Operational Furniture And Equipment      | 203                   | 25-Jul-2012 | 1207-06423         | 439.00     | R                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Supplies and Services | Operational Furniture And Equipment      | 203                   | 18-Jul-2012 | 1207-06424         | 693.75     | R                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Operational Furniture And Equipment      | 203                   | 24-Jul-2012 | 1207-06425         | 562.50     | R                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 13-Jul-2012 | 1207-06426         | 475.00     | R                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-06427         | 510.00     | R                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 18-Jul-2012 | 1207-06428         | 3,605.95   | R                  | Prism Medical Uk Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 26-Jul-2012 | 1207-06429         | 489.00     | R                  | Prism Medical Uk Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 12-Jul-2012 | 1207-06430         | 539.00     | R                  | Prism Medical Uk Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 19-Jul-2012 | 1207-06431         | 615.00     | R                  | Prism Medical Uk Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 12-Jul-2012 | 1207-06432         | 1,195.50   | R                  | Prism Medical Uk Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 26-Jul-2012 | 1207-06433         | 1,252.50   | R                  | Prism Medical Uk Limited             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06434         | 720.00     | R                  | Prism Youth Project                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06435         | 2,183.52   | R                  | REDACTED PERSONAL DATA               |
| Leeds City Council                     | West - North West              | Customer And Tenancy                      | Supplies and Services | Project Management Group                 | 260                   | 23-Jul-2012 | 1207-06436         | 10,935.00  | R                  | Production Company (Yorkshire) Ltd   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06437         | 5,010.12   | R                  | Progress House                       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Other External Residential Placements    | 508                   | 06-Jul-2012 | 1207-06438         | -5,540.00  | R                  | Progressive Care (Derbyshire) Ltd    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Other External Residential Placements    | 508                   | 25-Jul-2012 | 1207-06439         | 1,430.00   | R                  | Progressive Care (Derbyshire) Ltd    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Other External Residential Placements    | 508                   | 25-Jul-2012 | 1207-06440         | 2,967.86   | R                  | Progressive Care (Derbyshire) Ltd    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Other External Residential Placements    | 508                   | 03-Jul-2012 | 1207-06441         | 5,540.00   | R                  | Progressive Care (Derbyshire) Ltd    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Other External Residential Placements    | 508                   | 06-Jul-2012 | 1207-06442         | 5,540.00   | R                  | Progressive Care (Derbyshire) Ltd    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06443         | 4,182.72   | R                  | Prokare Ltd                          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 12-Jul-2012 | 1207-06444         | 807.00     | R                  | Proportion->London Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-06445         | 1,885.00   | R                  | Propower Systems Ltd                 |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06446         | 769.67     | R                  | Prospect House Day Nursery           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06447         | 7,331.92   | R                  | Prospect House Day Nursery           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 25-Jul-2012 | 1207-06448         | 9,995.00   | R                  | Prospects Services Ltd               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 20-Jul-2012 | 1207-06449         | 27,491.33  | R                  | Prospects Services Ltd               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 20-Jul-2012 | 1207-06450         | 86,558.33  | R                  | Prospects Services Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 02-Jul-2012 | 1207-06451         | 5,318.00   | R                  | Prospects Services Ltd               |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06452         | 3,418.00   | R                  | Protek Fencing Limited               |
| Leeds City Council                     | City Development               | Support Services                          | Employees             | Recruitment Advertising                  | 080                   | 09-Jul-2012 | 1207-06453         | 6,081.10   | R                  | Proventure Consulting Ltd            |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06454         | 731.50     | R                  | Psc Systems Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06455         | 985.00     | R                  | Psc Systems Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06456         | 2,895.00   | R                  | Psc Systems Ltd                      |
| Leeds City Council                     | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 06-Jul-2012 | 1207-06457         | 5,880.00   | R                  | Psg Energy Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06458         | 710.40     | R                  | Pudsey B Line Ltd                    |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-06459         | 429.00     | R                  | Pudsey Plant Hire Ltd                |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 11-Jul-2012 | 1207-06460         | 429.00     | R                  | Pudsey Plant Hire Ltd                |



| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                   |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---------------------------------|
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-06461         | 625.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 31-Jul-2012 | 1207-06462         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 31-Jul-2012 | 1207-06463         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 31-Jul-2012 | 1207-06464         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-06465         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-06466         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-06467         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06468         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06469         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06470         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06471         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06472         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06473         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06474         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 25-Jul-2012 | 1207-06475         | 721.50     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 31-Jul-2012 | 1207-06477         | 949.00     | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-06478         | 1,165.00   | R                  | Pudsey Plant Hire Ltd           |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06479         | 706.00     | R                  | Pumptec Ltd                     |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | NVQs                                     | 077                   | 12-Jul-2012 | 1207-06480         | 35,000.00  | R                  | Purchasing Index (Uk) Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-06481         | 9,000.00   | R                  | Purple Patch Arts               |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 24-Jul-2012 | 1207-06482         | 515.00     | R                  | Purple Pro Audio                |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-06483         | 9,984.75   | R                  | Pyramid Of Arts                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Other Agency Services                    | 561                   | 04-Jul-2012 | 1207-06484         | 5,199.66   | R                  | Pyramid Of Arts                 |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                    | Capital               | Other Costs                              | 7                     | 06-Jul-2012 | 1207-06485         | 575.00     | C                  | Qa Limited                      |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                    | Capital               | Other Costs                              | 7                     | 13-Jul-2012 | 1207-06486         | 575.00     | C                  | Qa Limited                      |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services Total    | Employees             | Central Training                         | 79                    | 12-Jun-2012 | 1207-06487         | 1,687.20   | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services Total                   | Employees             | Training Costs                           | 71                    | 12-Jun-2012 | 1207-06488         | 654.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources Total                     | Employees             | Training Costs                           | 71                    | 26-Jun-2012 | 1207-06489         | 552.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources Total                     | Employees             | Training Costs                           | 71                    | 12-Jun-2012 | 1207-06490         | 690.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources Total                     | Employees             | Training Costs                           | 71                    | 12-Jun-2012 | 1207-06491         | 690.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources Total                     | Employees             | Tuition and Course Fees                  | 73                    | 25-Jun-2012 | 1207-06492         | 966.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology Total              | Employees             | Professionally Linked Training           | 76                    | 12-Jun-2012 | 1207-06493         | 630.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services Total               | Employees             | Tuition and Course Fees                  | 73                    | 12-Jun-2012 | 1207-06494         | 830.40     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health Total                | Employees             | Training Costs                           | 71                    | 12-Jun-2012 | 1207-06495         | 690.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health Total                | Employees             | Training Costs                           | 71                    | 12-Jun-2012 | 1207-06496         | 690.00     | R                  | Qa-Iq Ltd                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06497         | 640.74     | R                  | Quarry House Nursery            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06498         | 13,660.40  | R                  | Quarry House Nursery            |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06499         | 550.00     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06500         | 550.00     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06501         | 550.00     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 11-Jul-2012 | 1207-06502         | 494.50     | R                  | Quest 88 Limited                |
| Leeds City Council                     | Environment & Neighbourhoods   | West North West                           | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-06503         | 1,195.00   | C                  | R Bennett                       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 30-Jul-2012 | 1207-06504         | 674.70     | R                  | R D Willis Properties           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 26-Jul-2012 | 1207-06505         | 697.19     | R                  | R D Willis Properties           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 09-Jul-2012 | 1207-06506         | 852.50     | R                  | R D Willis Properties           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 06-Jul-2012 | 1207-06507         | 852.50     | R                  | R D Willis Properties           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Rent                                     | 552                   | 06-Jul-2012 | 1207-06508         | 852.50     | R                  | R D Willis Properties           |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Third Party Payments  | Contributions To Partnerships            | 544                   | 04-Jul-2012 | 1207-06509         | 19,925.54  | R                  | R D Willis Properties           |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-06510         | 957.75     | R                  | R Lookman                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                   | 10-Jul-2012 | 1207-06511         | 417.80     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06512         | 915.20     | R                  | R Rafique                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06513         | 1,265.40   | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Adoptions - Allowances                   | 560                   | 19-Jul-2012 | 1207-06514         | 1,000.00   | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 13-Jul-2012 | 1207-06515         | 992.00     | R                  | R82 Uk Limited                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06516         | 1,163.00   | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Subsistence                              | 256                   | 20-Jul-2012 | 1207-06517         | 1,000.00   | R                  | Rachel Forster                  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Bought In Professional Services          | 277                   | 26-Jul-2012 | 1207-06518         | 720.00     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Office Furniture & Equipment             | 210                   | 12-Jul-2012 | 1207-06519         | 434.50     | R                  | Rackline Ltd                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Office Consumables                       | 201                   | 13-Jul-2012 | 1207-06520         | 912.50     | R                  | Rackline Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-06521         | 5,921.80   | R                  | Radcliffe Gardens Nursing Home/ |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-06522         | 15,042.86  | R                  | Radical Services Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06523         | 539.25     | R                  | Raimundas Laukaitis             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-06524         | 1,623.67   | R                  | Rainbow St Peters Pre School    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-06525         | 6,266.80   | R                  | Rainbow St Peters Pre School    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06526         | 1,536.92   | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-06527         | 4,493.16   | R                  | Randomlight Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 31-Jul-2012 | 1207-06528         | 419.64     | R                  | Randstad Care Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 31-Jul-2012 | 1207-06529         | 420.62     | R                  | Randstad Care Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 31-Jul-2012 | 1207-06530         | 766.96     | R                  | Randstad Care Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Section 17                               | 551                   | 31-Jul-2012 | 1207-06531         | 950.72     | R                  | Randstad Care Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 31-Jul-2012 | 1207-06532         | 592.44     | R                  | Randstad Care Ltd               |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 18-Jul-2012 | 1207-06533         | 500.00     | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 30-Jul-2012 | 1207-06534         | 810.50     | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 24-Jul-2012 | 1207-06535         | 940.50     | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 24-Jul-2012 | 1207-06536         | 1,021.50   | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 24-Jul-2012 | 1207-06537         | 1,028.00   | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 24-Jul-2012 | 1207-06538         | 1,040.75   | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 25-Jul-2012 | 1207-06539         | 1,187.50   | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 13-Jul-2012 | 1207-06540         | 1,500.00   | R                  | Randstad Cpe Ltd                |
| West - North West                      | Property And Maintenance       | Property And Maintenance                  | Employees             | Temporary Staff-Basic                    | 009                   | 23-Jul-2012 | 1207-06541         | 4,385.40   | R                  | Randstad Cpe Ltd                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-06542         | 875.00     | R                  | Randstad Education Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 11-Jul-2012 | 1207-06543         | 975.00     | R                  | Randstad Education Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 11-Jul-2012 | 1207-06544         | 975.00     | R                  | Randstad Education Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Employees             | Agency Staff                             | 008                   | 19-Jul-2012 | 1207-06545         | 1,040.95   | R                  | Randstad Education Ltd          |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                   |
|--|--------------------------------|--|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|---------------------------------|
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Employees             | Agency Staff                            | 008                   | 11-Jul-2012 | 1207-06546         | 1,040.95   | R                  | Randstad Education Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Employees             | Agency Staff                            | 008                   | 26-Jul-2012 | 1207-06547         | 1,509.28   | R                  | Randstad Education Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Employees             | Agency Staff                            | 008                   | 19-Jul-2012 | 1207-06548         | 1,509.28   | R                  | Randstad Education Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Employees             | Agency Staff                            | 008                   | 06-Jul-2012 | 1207-06549         | 2,119.91   | R                  | Randstad Education Ltd          |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Advertising                             | 211                   | 24-Jul-2012 | 1207-06550         | 750.00     | R                  | Ravenscar Ltd                   |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-06551         | 14,136.68  | R                  | Ravensdale Healthcare Ltd       |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Resaleable Materials                    | 204                   | 27-Jul-2012 | 1207-06552         | 1,259.52   | R                  | Ravensden Plc                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06553         | 469.76     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06554         | 2,263.00   | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                              | 564                   | 09-Jul-2012 | 1207-06555         | 419.36     | R                  | Rcl Walled Garden Scheme        |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                    | 227                   | 11-Jul-2012 | 1207-06556         | 1,000.00   | R                  | Reaction Fireworks Limited      |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06557         | 637.44     | R                  | Real Life Options               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-06558         | 882.00     | R                  | Real Life Options               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 18-Jul-2012 | 1207-06559         | 637.44     | R                  | Real Life Options               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-06560         | -796.80    | R                  | Real Life Options               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-06561         | 945.00     | R                  | Real Life Options               |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-06562         | 3,676.92   | R                  | Real Life Options               |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-06563         | 5,565.24   | R                  | Real Life Options               |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-06564         | 6,814.24   | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 20-Jul-2012 | 1207-06565         | 637.44     | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 09-Jul-2012 | 1207-06566         | 637.44     | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 02-Jul-2012 | 1207-06567         | 637.44     | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 02-Jul-2012 | 1207-06568         | 711.60     | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 02-Jul-2012 | 1207-06569         | 796.80     | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 02-Jul-2012 | 1207-06570         | 9,451.00   | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 04-Jul-2012 | 1207-06571         | 12,641.76  | R                  | Real Life Options               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-06572         | 23,616.76  | R                  | Real Life Options               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-06573         | 804.08     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06574         | 1,908.00   | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06575         | 4,168.84   | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                         | 626                   | 04-Jul-2012 | 1207-06576         | 864.00     | R                  | REDACTED PERSONAL DATA          |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment           | 214                   | 20-Jul-2012 | 1207-06577         | 5,405.00   | R                  | Recipero Limited                |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges               | 234                   | 19-Jul-2012 | 1207-06578         | 6,096.60   | R                  | Recresco Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-06579         | 3,195.88   | R                  | Red Gables Nursing Home         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                   | 574                   | 04-Jul-2012 | 1207-06580         | 5,116.48   | R                  | Red Gables Nursing Home         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-06581         | 1,254.96   | R                  | Red Gables Nursing Home         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Admissions, Booking Fees & Ticket Sales | 933                   | 18-Jul-2012 | 1207-06582         | 22,084.62  | R                  | Red Ladder Theatre Co Ltd       |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Income                | Income from Hire Of Rooms & Equipment   | 956                   | 18-Jul-2012 | 1207-06583         | -3,920.00  | R                  | Red Ladder Theatre Co Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-06584         | 15,425.30  | R                  | Redcourt Aph                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-06585         | 10,704.16  | R                  | Redcourt Aph                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 26-Jul-2012 | 1207-06586         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 11-Jul-2012 | 1207-06587         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 10-Jul-2012 | 1207-06588         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 10-Jul-2012 | 1207-06589         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 10-Jul-2012 | 1207-06590         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 11-Jul-2012 | 1207-06591         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 12-Jul-2012 | 1207-06592         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Employees             | Agency Staff                            | 008                   | 10-Jul-2012 | 1207-06593         | 599.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 17-Jul-2012 | 1207-06594         | 661.50     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 17-Jul-2012 | 1207-06595         | 1,498.50   | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 17-Jul-2012 | 1207-06596         | 4,536.00   | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-06597         | 535.33     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-06598         | 547.40     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-06599         | 668.15     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-06600         | 668.15     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Agency Staff                            | 008                   | 24-Jul-2012 | 1207-06601         | 676.20     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services     | 265                   | 09-Jul-2012 | 1207-06602         | 676.20     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                            | 008                   | 31-Jul-2012 | 1207-06603         | 432.92     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                            | 008                   | 31-Jul-2012 | 1207-06604         | 485.93     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06605         | 434.87     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06606         | 453.32     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 26-Jul-2012 | 1207-06607         | 463.84     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 06-Jul-2012 | 1207-06608         | 463.84     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06609         | 475.93     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 26-Jul-2012 | 1207-06610         | 479.70     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 05-Jul-2012 | 1207-06611         | 499.80     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06612         | 512.18     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 06-Jul-2012 | 1207-06613         | 528.42     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06614         | 537.64     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 12-Jul-2012 | 1207-06615         | 560.52     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06616         | 622.88     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 20-Jul-2012 | 1207-06617         | 684.60     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06618         | 684.60     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 20-Jul-2012 | 1207-06619         | 684.60     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06620         | 696.68     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06621         | 723.44     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                              | 551                   | 19-Jul-2012 | 1207-06622         | 1,056.46   | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06623         | 427.20     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06624         | 443.61     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06625         | 451.83     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06626         | 460.04     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06627         | 517.55     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06628         | 525.76     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06629         | 530.53     | R                  | Reed Specialist Recruitment Ltd |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-06630         | 575.05     | R                  | Reed Specialist Recruitment Ltd |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06631         | 624.36     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06632         | 690.06     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06633         | 764.00     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06634         | 805.08     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06635         | 854.36     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06636         | 887.22     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06637         | 920.08     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06638         | 936.52     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06639         | 952.94     | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06640         | 1,068.00   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06641         | 1,182.96   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06642         | 1,353.92   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06643         | 1,440.60   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06644         | 1,445.84   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06645         | 1,610.14   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06646         | 1,692.32   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06647         | 1,725.15   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06648         | 2,045.55   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06649         | 2,233.53   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06650         | 2,381.88   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06651         | 2,891.70   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 03-Jul-2012 | 1207-06652         | 2,897.07   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06653         | 2,947.60   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06654         | 7,300.99   | R                  | Reed Specialist Recruitment Ltd    |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06655         | 595.00     | R                  | Reeds Rains                        |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-06656         | 1,165.00   | R                  | Reflex Print & Design Ltd          |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 25-Jul-2012 | 1207-06657         | 575.00     | R                  | Refractiv Group Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06658         | 1,000.20   | R                  | Regent Hotel                       |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Construction                             | 3                     | 19-Jul-2012 | 1207-06659         | 4,495.00   | C                  | Regina Office                      |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                         | Capital               | Construction                             | 3                     | 19-Jul-2012 | 1207-06660         | 5,063.00   | C                  | Regina Office                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06661         | 1,259.96   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | City Development               | Recreation                                | Premises              | Roads Paths Seats & Shelters             | 113                   | 18-Jul-2012 | 1207-06662         | 504.60     | R                  | Reid Lifting Limited               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06663         | 63,757.76  | R                  | Reinwood                           |
| East - North East                      | East - North East              | Housing Services                          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-06664         | 11,355.24  | R                  | Reliance High Tech Ltd             |
| East - North East                      | East - North East              | Housing Services                          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-06665         | 30,299.00  | R                  | Reliance High Tech Ltd             |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-06666         | 802.90     | R                  | Renew Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                  | Supplies and Services | Non-Recurring Grants                     | 227                   | 06-Jul-2012 | 1207-06667         | 4,173.21   | R                  | Renew Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-06668         | 36,033.93  | R                  | Renew Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-06669         | 118,794.52 | R                  | Renew Leeds Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Supplies and Services | Bought In Professional Services          | 277                   | 10-Jul-2012 | 1207-06670         | 16,982.42  | R                  | Rentokil Initial Uk Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-06671         | 6,498.00   | R                  | Resource Print Solutions           |
| Leeds City Council                     | Central & Corporate Functions  | RIEP                                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-06672         | 588.94     | R                  | Restore Plc                        |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-06673         | 1,693.20   | R                  | Restore Plc                        |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 16-Jul-2012 | 1207-06674         | 450.86     | R                  | Rexel Uk Limited                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 31-Jul-2012 | 1207-06675         | 548.61     | R                  | Rexel Uk Limited                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 31-Jul-2012 | 1207-06676         | 993.09     | R                  | Rexel Uk Limited                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 31-Jul-2012 | 1207-06677         | 3,825.81   | R                  | Rexel Uk Limited                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-06678         | 19,617.02  | R                  | Rexel Uk Limited                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 27-Jul-2012 | 1207-06679         | 2,943.13   | R                  | Rhealthcare                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06680         | 613.72     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Central & Corporate Functions  | Public Private Partnership Unit Total     | Supplies and Services | Books and Audio - Visual Materials       | 206                   | 11-Jun-2012 | 1207-06681         | 1,294.00   | R                  | Riba Enterprises Ltd               |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-06682         | 1,000.00   | R                  | Riba Yorkshire Region              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Contributions To Extended Facilities     | 271                   | 13-Jul-2012 | 1207-06683         | 31,050.00  | R                  | Richard Green & Sons Ltd           |
| Leeds City Council                     | City Development               | Planning & Sustainable Development        | Support Services      | Legal Disbursements                      | 411                   | 25-Jul-2012 | 1207-06684         | 1,200.00   | R                  | Richard Kimblin                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06685         | 1,269.37   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total  | Third Party Payments  | Section 17                               | 551                   | 27-Jun-2012 | 1207-06686         | 867.00     | R                  | Richardson & Co Solici             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06687         | 719.52     | R                  | Richmond Fellowship/Trinity Street |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06688         | 462.07     | R                  | Richmond House School Association  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-06689         | 7,029.20   | R                  | Richmond House School Association  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Office Furniture & Equipment             | 201                   | 12-Jul-2012 | 1207-06690         | 456.15     | R                  | Ricoh Uk Ltd                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-06691         | 10,740.69  | R                  | Ridings Housing Association        |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-06692         | 19,797.80  | R                  | Ridings Housing Association        |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 31-Jul-2012 | 1207-06693         | 665.68     | R                  | Rigby Taylor Ltd                   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-06694         | 420.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06695         | 445.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-06696         | 450.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-06697         | 539.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-06698         | 540.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-06699         | 540.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-06700         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06701         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06702         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-06703         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06704         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06705         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06706         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06707         | 741.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-06708         | 855.00     | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06709         | 1,078.00   | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06710         | 1,140.00   | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06711         | 1,141.00   | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-06712         | 1,141.00   | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-06713         | 3,135.00   | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-06714         | 4,250.00   | R                  | Rim Scaffolding                    |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-06715         | 4,340.00   | R                  | Rim Scaffolding                    |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type              | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name               |
|--|--------------------------------|---|-----------------------|-------------------------------------|-----------------------|-------------|--------------------|------------|--------------------|-----------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                    | 627                   | 04-Jul-2012 | 1207-06716         | 3,260.16   | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council                     | City Development               | Recreation                                | Capital               | Furniture And Equipment             | 5                     | 09-Jul-2012 | 1207-06717         | 13,250.00  | C                  | Ripon Farm Services Limited |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-06718         | 726.32     | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-06719         | 948.48     | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services | 265                   | 11-Jul-2012 | 1207-06720         | 550.00     | R                  | Ritz Property Management    |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services | 265                   | 03-Jul-2012 | 1207-06721         | 550.00     | R                  | Ritz Property Management    |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services | 265                   | 30-Jul-2012 | 1207-06722         | 800.00     | R                  | Ritz Property Management    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-06723         | 5,800.00   | R                  | Rivelin House               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-06724         | 6,188.28   | R                  | River View Nursing Home     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia           | 571                   | 04-Jul-2012 | 1207-06725         | 3,503.20   | R                  | River View Nursing Home     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia               | 574                   | 04-Jul-2012 | 1207-06726         | 5,306.20   | R                  | River View Nursing Home     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 26-Jul-2012 | 1207-06727         | 586.50     | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 13-Jul-2012 | 1207-06728         | 756.00     | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 13-Jul-2012 | 1207-06729         | 1,080.00   | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 26-Jul-2012 | 1207-06730         | 1,368.46   | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 16-Jul-2012 | 1207-06731         | 2,484.00   | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 16-Jul-2012 | 1207-06732         | 3,348.00   | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 16-Jul-2012 | 1207-06733         | 3,348.00   | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 16-Jul-2012 | 1207-06734         | 3,348.00   | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional           | 304                   | 16-Jul-2012 | 1207-06735         | 3,348.00   | R                  | Riverside Truck Rental Ltd  |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Bought In Professional Services     | 277                   | 03-Jul-2012 | 1207-06736         | 170,566.20 | R                  | Rm Education Plc            |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Bought In Professional Services     | 277                   | 03-Jul-2012 | 1207-06737         | 176,813.05 | R                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06738         | -1,819.62  | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 18-Jul-2012 | 1207-06739         | -1,080.00  | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 26-Jul-2012 | 1207-06740         | 472.00     | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 26-Jul-2012 | 1207-06741         | 474.88     | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 26-Jul-2012 | 1207-06742         | 489.44     | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06743         | 606.08     | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 26-Jul-2012 | 1207-06744         | 808.51     | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 13-Jul-2012 | 1207-06745         | 1,200.46   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06746         | 1,266.45   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 13-Jul-2012 | 1207-06747         | 1,557.68   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 18-Jul-2012 | 1207-06748         | 1,650.00   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 26-Jul-2012 | 1207-06749         | 1,650.00   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 24-Jul-2012 | 1207-06750         | 1,819.62   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06751         | 2,024.69   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 18-Jul-2012 | 1207-06752         | 2,849.30   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06753         | 3,609.67   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06754         | 3,717.91   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 26-Jul-2012 | 1207-06755         | 3,941.53   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06756         | 4,284.98   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 13-Jul-2012 | 1207-06757         | 5,126.35   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06758         | 9,665.60   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 13-Jul-2012 | 1207-06759         | 9,993.78   | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 17-Jul-2012 | 1207-06760         | 23,462.75  | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 24-Jul-2012 | 1207-06761         | 34,196.56  | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 24-Jul-2012 | 1207-06762         | 105,987.36 | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 24-Jul-2012 | 1207-06763         | 161,207.34 | C                  | Rm Education Plc            |
| Leeds City Council                     | Other Education Services       | Private Finance Initiative                | Capital               | Furniture And Equipment             | 5                     | 24-Jul-2012 | 1207-06764         | 885,749.00 | C                  | Rm Education Plc            |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services | 265                   | 24-Jul-2012 | 1207-06765         | 1,222.48   | R                  | Rnb Direct Mail Solutions   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services | 265                   | 26-Jul-2012 | 1207-06766         | 3,860.31   | R                  | Rnb Direct Mail Solutions   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services | 265                   | 26-Jul-2012 | 1207-06767         | 4,908.00   | R                  | Rnb Direct Mail Solutions   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services | 265                   | 26-Jul-2012 | 1207-06768         | 9,520.00   | R                  | Rnb Direct Mail Solutions   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                     | 203                   | 31-Jul-2012 | 1207-06769         | 1,282.37   | R                  | Rnb Services Ltd            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-06770         | 1,222.64   | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-06771         | 1,419.44   | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-06772         | 720.48     | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-06773         | 1,394.64   | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-06774         | 5,522.36   | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council as Accountable Body | City Development               | Recreation                                | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-06775         | 753.44     | R                  | Robertson Crop Protection   |
| Leeds City Council                     | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-06776         | 6,657.28   | R                  | Robina Care (The Denes)     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Computer Software & Equipment       | 214                   | 20-Jul-2012 | 1207-06777         | 435.75     | R                  | Rocc Computers Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-06778         | 743.98     | R                  | Roche Healthcare Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia           | 571                   | 04-Jul-2012 | 1207-06779         | 3,032.92   | R                  | Roche Healthcare Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia               | 574                   | 04-Jul-2012 | 1207-06780         | 8,364.58   | R                  | Roche Healthcare Ltd        |
| West - North West                      | West - North West              | Customer And Tenancy                      | Premises              | General Maintenance                 | 104                   | 27-Jul-2012 | 1207-06781         | 550.00     | R                  | Roco Truck Bodies Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Supplies and Services | Other Hired And Contracted Services | 265                   | 04-Jul-2012 | 1207-06782         | 700.00     | R                  | REDACTED PERSONAL DATA      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 13-Jul-2012 | 1207-06783         | 1,325.25   | R                  | Roger Bickerdike            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06784         | 420.00     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 26-Jul-2012 | 1207-06785         | 421.54     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06786         | 450.00     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06787         | 469.25     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06788         | 470.00     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06789         | 493.84     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 26-Jul-2012 | 1207-06790         | 532.50     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06791         | 546.24     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06792         | 560.00     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06793         | 560.00     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 26-Jul-2012 | 1207-06794         | 564.64     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06795         | 568.00     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06796         | 573.44     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06797         | 576.00     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06798         | 578.56     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06799         | 583.04     | R                  | Rollinson Safeway Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                        | 360                   | 19-Jul-2012 | 1207-06800         | 616.90     | R                  | Rollinson Safeway Ltd       |



| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06886         | 853.92     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06887         | 1,134.60   | R                  | Rose Park                              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 05-Jul-2012 | 1207-06888         | 1,448.76   | R                  | Roseberry Court Care Home              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-06889         | 10,800.00  | R                  | Rosedale Childrens Services Ltd        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06890         | 1,092.16   | R                  | Rosegarth Residential Home             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-06891         | 15,469.70  | R                  | Rosewood Nursery                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-06892         | 1,320.93   | R                  | Rosewood Nursery                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-06893         | 660.04     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-06894         | 1,965.20   | R                  | Rossmore Nursing Home                  |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-06895         | 419.87     | R                  | Rothera & Brereton Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-06896         | 432.49     | R                  | Rothera & Brereton Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-06897         | 485.30     | R                  | Rothera & Brereton Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-06898         | 647.91     | R                  | Rothera & Brereton Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-06899         | 659.03     | R                  | Rothera & Brereton Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services  | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-06900         | 939.51     | R                  | Rothera & Brereton Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 12-Jul-2012 | 1207-06901         | 1,000.00   | R                  | Rothwell & District Carnival Committee |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 12-Jul-2012 | 1207-06902         | 3,000.00   | R                  | Rothwell & District Carnival Committee |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-06903         | 813.38     | R                  | Rothwell Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-06904         | 1,264.00   | R                  | Rothwell Line                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-06905         | 2,194.40   | R                  | Rothwell Line                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-06906         | 5,525.21   | R                  | Roundabout Playgroup                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Agency Staff          | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06907         | 750.00     | R                  | Roy Belford Walker Limited             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Agency Staff          | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06908         | 750.00     | R                  | Roy Belford Walker Limited             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Agency Staff          | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06909         | 1,000.00   | R                  | Roy Belford Walker Limited             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Agency Staff          | Agency Staff                             | 008                   | 20-Jul-2012 | 1207-06910         | 1,000.00   | R                  | Roy Belford Walker Limited             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Agency Staff          | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06911         | 1,250.00   | R                  | Roy Belford Walker Limited             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Agency Staff          | Agency Staff                             | 008                   | 25-Jul-2012 | 1207-06912         | 1,250.00   | R                  | Roy Belford Walker Limited             |
| Leeds City Council                     | Central & Corporate Functions  | Benefits                                 | Supplies and Services | Postages                                 | 212                   | 19-Jul-2012 | 1207-06913         | 737.69     | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Postages                                 | 212                   | 03-Jul-2012 | 1207-06914         | 4,782.96   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Postages                                 | 212                   | 09-Jul-2012 | 1207-06915         | 1,127.50   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                 | Supplies and Services | Postages                                 | 212                   | 06-Jul-2012 | 1207-06916         | 5,557.80   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                 | Supplies and Services | Postages                                 | 212                   | 02-Jul-2012 | 1207-06917         | 7,929.25   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Supplies and Services | Postages                                 | 212                   | 26-Jul-2012 | 1207-06918         | 1,150.80   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Supplies and Services | Postages                                 | 212                   | 02-Jul-2012 | 1207-06919         | 3,106.11   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Supplies and Services | Postages                                 | 212                   | 12-Jul-2012 | 1207-06920         | 3,206.76   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Supplies and Services | Postages                                 | 212                   | 11-Jul-2012 | 1207-06921         | 3,689.38   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities General Fund      | Supplies and Services | Postages                                 | 212                   | 11-Jul-2012 | 1207-06922         | 6,862.58   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Postages                                 | 212                   | 06-Jul-2012 | 1207-06923         | 1,340.13   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Postages                                 | 212                   | 06-Jul-2012 | 1207-06924         | 1,347.38   | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                      | Supplies and Services | Postages                                 | 212                   | 20-Jul-2012 | 1207-06925         | 2,454.75   | R                  | Royal Mail Group Ltd                   |
| West - North West                      | West - North West              | Corporate Services                       | Supplies and Services | Postages                                 | 212                   | 06-Jul-2012 | 1207-06926         | 750.00     | R                  | Royal Mail Group Ltd                   |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-06927         | 10,000.00  | R                  | Royal Mencap Society Education &       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-06928         | 4,671.88   | R                  | Royal National Institute For The       |
| Leeds City Council                     | Adult Social Care              | Services Strategy                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-06929         | 606.25     | R                  | Rr Consultancy                         |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Supplies and Services | Bought In Professional Services          | 277                   | 31-Jul-2012 | 1207-06930         | 8,795.75   | R                  | Rr Consultancy                         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Contact                                  | 548                   | 04-Jul-2012 | 1207-06931         | 862.15     | R                  | Rsp Ltd                                |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-06932         | 965.00     | R                  | Rtc Safety Surfaces Limited            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06933         | 955.32     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06934         | 676.96     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-06935         | 2,420.00   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-06936         | 1,867.80   | C                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-06937         | 2,241.36   | C                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-06938         | 2,614.92   | C                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Capital               | Other Costs                              | 7                     | 18-Jul-2012 | 1207-06939         | 5,459.84   | C                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06940         | 444.32     | R                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06941         | 1,990.95   | R                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06942         | 3,448.20   | R                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06943         | 5,000.40   | R                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 18-Jul-2012 | 1207-06944         | 5,136.63   | R                  | Rullion It Plus Limited                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                             | 008                   | 26-Jul-2012 | 1207-06945         | 6,300.00   | R                  | Rullion It Plus Limited                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06946         | 686.68     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Planning & Sustainable Development       | Transport             | External Hire -Occasional                | 304                   | 27-Jul-2012 | 1207-06947         | 798.00     | R                  | Rwdi Anemos Ltd                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06948         | 947.04     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06949         | 1,272.64   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-06950         | 566.92     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 11-Jul-2012 | 1207-06951         | 9,429.26   | R                  | Ryedale Care Homes                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06952         | 752.40     | R                  | Rymie Travel Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06953         | 1,061.80   | R                  | Rymie Travel Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06954         | 1,344.00   | R                  | Rymie Travel Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06955         | 1,395.00   | R                  | Rymie Travel Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06956         | 1,703.92   | R                  | Rymie Travel Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-06957         | 1,924.00   | R                  | Rymie Travel Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 12-Jul-2012 | 1207-06958         | 465.00     | R                  | S & W Services (Yorkshire) Ltd         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 18-Jul-2012 | 1207-06959         | 506.90     | R                  | S & W Services (Yorkshire) Ltd         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 20-Jul-2012 | 1207-06960         | 519.20     | R                  | S & W Services (Yorkshire) Ltd         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 06-Jul-2012 | 1207-06961         | 589.88     | R                  | S & W Services (Yorkshire) Ltd         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 11-Jul-2012 | 1207-06962         | 691.11     | R                  | S & W Services (Yorkshire) Ltd         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 11-Jul-2012 | 1207-06963         | 743.83     | R                  | S & W Services (Yorkshire) Ltd         |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06964         | 479.25     | R                  | S A Hall                               |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-06965         | 475.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Transport             | Repair & Maintenance of Plant            | 342                   | 20-Jul-2012 | 1207-06966         | 3,480.00   | R                  | S And O Fabrications                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Transport             | Repair & Maintenance of Plant            | 342                   | 18-Jul-2012 | 1207-06967         | 3,480.00   | R                  | S And O Fabrications                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Transport             | Repair & Maintenance of Plant            | 342                   | 18-Jul-2012 | 1207-06968         | 3,480.00   | R                  | S And O Fabrications                   |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-06969         | 4,000.00   | R                  | S Baker                                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Art Galleries Total Stores               | 003                   | 25-Jul-2012 | 1207-06970         | 1,383.78   | R                  | S Gregory & Co                         |

| Body name                              | Service label                  | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 20-Jul-2012 | 1207-06971         | 884.50     | R                  | S Grkinic                              |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06972         | 438.75     | R                  | S J Boskani                            |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06973         | 552.00     | R                  | S S Ternelso                           |
| Leeds City Council                     | City Development               | Highways                                   | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-06974         | 3,239.50   | R                  | S V Landscapes                         |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-06975         | 508.00     | R                  | S W Grasscutting Services              |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-06976         | 700.00     | R                  | S W Grasscutting Services              |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-06977         | 1,500.00   | R                  | S W Grasscutting Services              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-06978         | 1,099.85   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                          | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-06979         | 31,746.50  | C                  | Sabio Limited                          |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-06980         | 685.17     | R                  | Sacar                                  |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-06981         | 502.32     | R                  | Safe Secure Locker Services Ltd        |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-06982         | 598.00     | R                  | Safe Secure Locker Services Ltd        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-06983         | 455.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-06984         | 520.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 09-Jul-2012 | 1207-06985         | 585.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-06986         | 585.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 11-Jul-2012 | 1207-06987         | 650.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 13-Jul-2012 | 1207-06988         | 715.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-06989         | 780.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 09-Jul-2012 | 1207-06990         | 780.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-06991         | 780.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 18-Jul-2012 | 1207-06992         | 780.00     | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Transport             | Public Transport Expenses                | 310                   | 13-Jul-2012 | 1207-06993         | 1,157.50   | R                  | Safecare Services Ltd                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Fostering - Placement Support            | 550                   | 13-Jul-2012 | 1207-06994         | 631.20     | R                  | Safehands Network Limited              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Fostering - Placement Support            | 550                   | 13-Jul-2012 | 1207-06995         | 789.00     | R                  | Safehands Network Limited              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-06996         | 852.00     | R                  | Safeline Elevator Parts UK             |
| West - North West                      | West - North West              | Corporate Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-06997         | 617.40     | R                  | Safestore Ltd                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total | Supplies and Services | Waste Disposal Charges                   | 236                   | 12-Jun-2012 | 1207-06998         | 1,209.60   | R                  | Safety-Kleen UK Ltd                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-06999         | 917.38     | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-07000         | 1,841.61   | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-07001         | 3,117.82   | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-07002         | 564.30     | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-07003         | 592.67     | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-07004         | 807.04     | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-07005         | 2,353.37   | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-07006         | 31,864.47  | R                  | Saga Homecare Ltd                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-07007         | 674.97     | R                  | Saga Homecare Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 27-Jul-2012 | 1207-07008         | 110,001.00 | R                  | Saint John Of God Hospitalier Services |
| East - North East                      | East - North East              | Headquarters                               | Premises              | Rents                                    | 141                   | 26-Jul-2012 | 1207-07009         | 1,300.00   | R                  | Saint-Gobain Building Distribution     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | External Hire -Occasional                | 304                   | 20-Jul-2012 | 1207-07010         | 420.00     | R                  | Salford Van Hire                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | External Hire -Occasional                | 304                   | 11-Jul-2012 | 1207-07011         | 423.55     | R                  | Salford Van Hire                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Transport             | External Hire -Occasional                | 304                   | 11-Jul-2012 | 1207-07012         | 433.40     | R                  | Salford Van Hire                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07013         | 2,622.67   | R                  | Salvation Army                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07014         | 24,254.43  | R                  | Salvation Army                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07015         | 2,884.31   | R                  | Salvation Army                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07016         | 22,623.98  | R                  | Salvation Army                         |
| Leeds City Council as Accountable Body | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07017         | 1,753.68   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-07018         | 947.24     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                              | Supplies and Services | Non-Recurring Grants                     | 227                   | 23-Jul-2012 | 1207-07019         | 750.00     | R                  | Samaritans Of Leeds                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07020         | 1,106.64   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 09-Jul-2012 | 1207-07021         | 12,896.25  | R                  | Sanctuary Housing Association          |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07022         | 671.92     | R                  | Sanctuary Housing Association          |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07023         | 26,950.74  | R                  | Sanctuary Housing Association          |
| Leeds City Council                     | City Development               | Asset Management Services                  | Supplies and Services | Consultancy Services                     | 259                   | 25-Jul-2012 | 1207-07024         | 1,600.00   | R                  | Sanderson Weatherall LLP               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-07025         | 9,355.56   | R                  | Sandfield House Residential Home       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07026         | 2,596.64   | R                  | Sandfield House Residential Home       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07027         | 4,553.92   | R                  | Sandla Transport Services Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07028         | 4,621.76   | R                  | Sandla Transport Services Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund           | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07029         | 5,676.00   | R                  | Sandla Transport Services Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-07030         | 1,849.20   | R                  | Sandown Park Nursing Home              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07031         | 428.00     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07032         | 1,453.00   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Sheltered Accommodation                  | 569                   | 11-Jul-2012 | 1207-07033         | 1,200.00   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07034         | 5,579.64   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07035         | 1,260.24   | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 02-Jul-2012 | 1207-07036         | 419.97     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 18-Jul-2012 | 1207-07037         | 440.73     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 09-Jul-2012 | 1207-07038         | 512.96     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 18-Jul-2012 | 1207-07039         | 550.24     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 31-Jul-2012 | 1207-07040         | 575.08     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 18-Jul-2012 | 1207-07041         | 589.67     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 04-Jul-2012 | 1207-07042         | 595.76     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 18-Jul-2012 | 1207-07043         | 605.41     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 06-Jul-2012 | 1207-07044         | 605.41     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 02-Jul-2012 | 1207-07045         | 615.60     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 11-Jul-2012 | 1207-07046         | 616.37     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 02-Jul-2012 | 1207-07047         | 616.75     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 02-Jul-2012 | 1207-07048         | 625.41     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 02-Jul-2012 | 1207-07049         | 626.45     | R                  | Sandwich King                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Food & Drink                             | 231                   | 25-Jul-2012 | 1207-07050         | 984.29     | R                  | Sandwich King                          |
| East - North East                      | East - North East              | Construction Services                      | Employees             | General Training                         | 079                   | 26-Jul-2012 | 1207-07051         | 797.00     | R                  | Santia Training Services               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Support Services      | Legal Disbursements                      | 411                   | 31-Jul-2012 | 1207-07052         | 1,596.00   | R                  | Sara Anning                            |
| Leeds City Council                     | City Development               | Highways                                   | Support Services      | Legal Disbursements                      | 411                   | 12-Jul-2012 | 1207-07053         | 1,500.00   | R                  | Sara Sutherland                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07054         | 736.08     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-07055         | 471.76     | R                  | REDACTED PERSONAL DATA                 |



| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                    |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|----------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-07056         | -801.15    | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-07057         | 4,889.10   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-07058         | 671.04     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                   | 25-Jul-2012 | 1207-07059         | 3,250.00   | R                  | Sarah R P Howells                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07060         | 676.44     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07061         | 1,603.28   | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07062         | 564.07     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Schools Examination Entry Fees           | 629                   | 27-Jul-2012 | 1207-07063         | 776.20     | R                  | Saville Audio Visual             |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-07064         | 3,374.00   | R                  | Saville Group Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Waste Disposal Charges                   | 236                   | 27-Jul-2012 | 1207-07065         | 548.46     | R                  | Sba Ltd                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Clothing & Uniforms                      | 241                   | 06-Jul-2012 | 1207-07066         | 6,300.00   | R                  | Sba Ltd                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 27-Jul-2012 | 1207-07067         | 1,069.00   | R                  | Scan Mobility Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-07068         | 1,069.00   | R                  | Scan Mobility Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-07069         | 1,069.00   | R                  | Scan Mobility Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 19-Jul-2012 | 1207-07070         | 550.00     | R                  | Scan Mobility Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 27-Jul-2012 | 1207-07071         | 925.00     | R                  | Scan Mobility Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 25-Jul-2012 | 1207-07072         | 1,687.50   | R                  | Scan Mobility Ltd                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 27-Jul-2012 | 1207-07073         | 4,000.00   | R                  | Scan Mobility Ltd                |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-07074         | 4,880.20   | R                  | Scientific Roads                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 25-Jul-2012 | 1207-07075         | 810.00     | R                  | Scope                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 25-Jul-2012 | 1207-07076         | 450.00     | R                  | Scope                            |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                   | 31-Jul-2012 | 1207-07077         | 1,840.00   | R                  | Scorpio Design                   |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                   | 09-Jul-2012 | 1207-07078         | 2,208.00   | R                  | Scorpio Design                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-07079         | 801.76     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 13-Jul-2012 | 1207-07080         | 429.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-07081         | 429.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 13-Jul-2012 | 1207-07082         | 525.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 10-Jul-2012 | 1207-07083         | 585.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 10-Jul-2012 | 1207-07084         | 588.75     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-07085         | 721.50     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-07086         | 721.50     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-07087         | 731.25     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-07088         | 825.50     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 20-Jul-2012 | 1207-07089         | 860.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 27-Jul-2012 | 1207-07090         | 1,250.00   | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Capital               | Construction                             | 3                     | 27-Jul-2012 | 1207-07091         | 560.00     | C                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-07092         | 605.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-07093         | 1,920.00   | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 13-Jul-2012 | 1207-07094         | 495.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 10-Jul-2012 | 1207-07095         | 525.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 27-Jul-2012 | 1207-07096         | 800.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 06-Jul-2012 | 1207-07097         | 825.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 10-Jul-2012 | 1207-07098         | 825.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 20-Jul-2012 | 1207-07099         | 825.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 27-Jul-2012 | 1207-07100         | 825.00     | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 10-Jul-2012 | 1207-07101         | 1,280.00   | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 27-Jul-2012 | 1207-07102         | 1,435.00   | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 10-Jul-2012 | 1207-07103         | 1,500.00   | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 10-Jul-2012 | 1207-07104         | 5,175.00   | R                  | Scott Plant Hire (Yorkshire) Ltd |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Premises              | Electricity                              | 124                   | 04-Jul-2012 | 1207-07105         | 440.83     | R                  | Scottish Power                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-07106         | 434.75     | R                  | Scribblers Playgroup             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-07107         | 9,192.65   | R                  | Scribblers Playgroup             |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-07108         | 2,243.20   | R                  | Scripti Ltd                      |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-07109         | 3,385.40   | R                  | Scripti Ltd                      |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-07110         | 7,564.40   | R                  | Scripti Ltd                      |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Clothing & Uniforms                      | 241                   | 12-Jul-2012 | 1207-07111         | 693.46     | R                  | Sdl Group Ltd                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 31-Jul-2012 | 1207-07112         | 6,876.00   | R                  | Seagulls Re-Use Ltd              |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 25-Jul-2012 | 1207-07113         | 6,876.00   | R                  | Seagulls Re-Use Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07114         | 1,314.04   | R                  | See Ability                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07115         | 1,235.48   | R                  | Seedlings At Rufford Park        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07116         | 6,951.56   | R                  | Seedlings At Rufford Park        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 18-Jul-2012 | 1207-07117         | 498.50     | R                  | Select Health Care (UK) Ltd      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 13-Jul-2012 | 1207-07118         | 1,004.20   | R                  | Select Health Care (UK) Ltd      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Agency Staff                             | 008                   | 27-Jul-2012 | 1207-07119         | 1,800.00   | R                  | Select Staffing Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07120         | 3,940.17   | R                  | Selfunlimited                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 614                   | 13-Jul-2012 | 1207-07121         | 28,153.42  | R                  | Selhal Community Housing Ltd     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 526                   | 04-Jul-2012 | 1207-07122         | 725.52     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 02-Jul-2012 | 1207-07123         | 1,160.00   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 06-Jul-2012 | 1207-07124         | 1,740.00   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 06-Jul-2012 | 1207-07125         | 2,161.92   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 26-Jul-2012 | 1207-07126         | 2,417.51   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 06-Jul-2012 | 1207-07127         | 2,463.96   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 31-Jul-2012 | 1207-07128         | 2,803.33   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 04-Jul-2012 | 1207-07129         | 2,843.53   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 31-Jul-2012 | 1207-07130         | 2,900.00   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 06-Jul-2012 | 1207-07131         | 4,617.04   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-07132         | 13,408.20  | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-07133         | 527.68     | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-07134         | 5,475.00   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-07135         | 3,516.00   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 26-Jul-2012 | 1207-07136         | 5,161.48   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-07137         | 6,348.28   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07138         | 6,348.28   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-07139         | 6,649.16   | R                  | Sense                            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-07140         | 6,649.16   | R                  | Sense                            |



| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                  |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-07141         | 6,722.44   | R                  | Sense                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-07142         | 7,112.28   | R                  | Sense                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-07143         | 7,598.20   | R                  | Sense                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07144         | 8,260.52   | R                  | Sense                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Consultancy Services                     | 259                   | 18-Jul-2012 | 1207-07145         | 2,100.00   | R                  | Sgs United Kingdom             |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-07146         | 4,365.08   | R                  | Shadwell Playgroup Limited     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07147         | 1,109.55   | R                  | Shadwell Pre-School Playgroup  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07148         | 5,235.87   | R                  | Shadwell Pre-School Playgroup  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-07149         | 6,000.00   | R                  | Shantona Womens Centre         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-07150         | 7,070.70   | R                  | Shantona Womens Centre         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07151         | 926.75     | R                  | Shantona Womens Centre         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07152         | 740.92     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07153         | 1,081.12   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 20-Jul-2012 | 1207-07154         | 1,250.00   | R                  | Sheffield Childrens Nhs Trust  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other Las (Non WY)  | 525                   | 13-Jul-2012 | 1207-07155         | 498.06     | R                  | Sheffield City Council         |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Transport             | Public Transport Expenses                | 310                   | 10-Jul-2012 | 1207-07156         | 820.05     | R                  | Sheffield City Council         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07157         | 612.00     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07158         | 3,292.32   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Central Training                         | 079                   | 06-Jul-2012 | 1207-07159         | 1,400.00   | R                  | Sheila Skelton                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Central Training                         | 079                   | 18-Jul-2012 | 1207-07160         | 1,400.00   | R                  | Sheila Skelton                 |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Publication And Promotion                | 267                   | 17-Jul-2012 | 1207-07161         | 1,528.00   | R                  | Shelf Life Ltd                 |
| Leeds City Council                     | City Development               | Economic Development                      | Supplies and Services | Bought In Professional Services          | 277                   | 05-Jul-2012 | 1207-07162         | 979.52     | R                  | Shelf Life Ltd                 |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-07163         | 9,510.00   | R                  | Shelley Signs Limited          |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-07164         | 500.00     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07165         | 486.00     | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07166         | 534.50     | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07167         | 536.32     | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07168         | 812.80     | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07169         | 840.32     | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07170         | 884.80     | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07171         | 1,010.14   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07172         | 1,020.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07173         | 1,040.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07174         | 1,050.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07175         | 1,059.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07176         | 1,072.50   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07177         | 1,092.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07178         | 1,136.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07179         | 1,136.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07180         | 1,248.42   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07181         | 1,312.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07182         | 1,360.00   | R                  | Shiny Sky Ltd                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07183         | 1,408.20   | R                  | Shiny Sky Ltd                  |
| Leeds City Council as Accountable Body | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 24-Jul-2012 | 1207-07184         | 423.21     | R                  | Shire Timber & Truss Ltd       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-07185         | 600.00     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 31-Jul-2012 | 1207-07186         | 682.50     | R                  | Showsec International Ltd      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 06-Jul-2012 | 1207-07187         | 1,144.50   | R                  | Showsec International Ltd      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 31-Jul-2012 | 1207-07188         | 2,183.80   | R                  | Showsec International Ltd      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 20-Jul-2012 | 1207-07189         | 2,784.00   | R                  | Showsec International Ltd      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Security Services(Non Infrastructure)    | 262                   | 31-Jul-2012 | 1207-07190         | 9,324.00   | R                  | Showsec International Ltd      |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-07191         | 549.00     | R                  | Shred-It                       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-07192         | 570.00     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07193         | 479.24     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Office Furniture & Equipment             | 201                   | 11-Jul-2012 | 1207-07194         | 542.05     | R                  | Siemens Financial Services Ltd |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                     | 05-Jul-2012 | 1207-07195         | 682.20     | C                  | Siemens Plc                    |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                             | 3                     | 17-Jul-2012 | 1207-07196         | 19,660.96  | C                  | Siemens Plc                    |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 20-Jul-2012 | 1207-07197         | 1,805.00   | C                  | Sig Energy Management Ltd      |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 20-Jul-2012 | 1207-07198         | 2,147.50   | C                  | Sig Energy Management Ltd      |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 26-Jul-2012 | 1207-07199         | 36,998.00  | C                  | Sig Energy Management Ltd      |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 26-Jul-2012 | 1207-07200         | 72,139.10  | C                  | Sig Energy Management Ltd      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07201         | 2,280.00   | R                  | Sign Health                    |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-07202         | 1,200.00   | R                  | Sign Shop                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-07203         | 500.00     | R                  | Signhealth                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-07204         | 575.00     | R                  | Signhealth                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-07205         | 650.00     | R                  | Signhealth                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 12-Jul-2012 | 1207-07206         | 906.96     | R                  | Signhealth                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07207         | 6,123.09   | R                  | Signhealth                     |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-07208         | 705.60     | R                  | Signs Express (Leeds East)     |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Publication And Promotion                | 267                   | 16-Jul-2012 | 1207-07209         | 435.70     | R                  | Signs Express (Leeds East)     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-07210         | 1,223.92   | R                  | Silverlea Residential Home     |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-07211         | 452.50     | R                  | Simon Bristol                  |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Support Services      | Legal Disbursements                      | 411                   | 03-Jul-2012 | 1207-07212         | 1,200.00   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07213         | 913.56     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07214         | 604.80     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Operational Furniture And Equipment      | 203                   | 06-Jul-2012 | 1207-07215         | 535.50     | R                  | Simple Stuff Works Cic         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 25-Jul-2012 | 1207-07216         | 941.00     | R                  | Simple Stuff Works Cic         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07217         | 812.52     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 19-Jul-2012 | 1207-07218         | -469.00    | R                  | Sjb Recycling Limited          |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Recycling & Reuse Charges                | 234                   | 19-Jul-2012 | 1207-07219         | 922.95     | R                  | Sjb Recycling Limited          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07220         | 1,008.00   | R                  | Sjk Private Hire               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07221         | 1,024.00   | R                  | Sjk Private Hire               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07222         | 1,593.60   | R                  | Sjk Private Hire               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Transport             | Private Hire                             | 360                   | 13-Jul-2012 | 1207-07223         | 2,280.50   | R                  | Sjk Private Hire               |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Premises              | Other                                    | 114                   | 02-Jul-2012 | 1207-07224         | 1,210.00   | R                  | Skelton Skip Hire And Waste    |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Premises              | H.R.A. - Special Maintenance             | 106                   | 04-Jul-2012 | 1207-07225         | 2,319.10   | R                  | Skelton Skip Hire And Waste    |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Housing                                   | Premises              | H.R.A. - Special Maintenance             | 106                   | 04-Jul-2012 | 1207-07226         | 5,472.40   | R                  | Skelton Skip Hire And Waste        |
| East - North East                      | East - North East              | Housing Services                          | Premises              | Removal Of Refuse                        | 126                   | 06-Jul-2012 | 1207-07227         | 3,660.60   | R                  | Skelton Skip Hire And Waste        |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | Waste Disposal Charges                   | 236                   | 19-Jul-2012 | 1207-07228         | 810.00     | R                  | Skelton Skip Hire And Waste        |
| West - North West                      | West - North West              | Customer And Tenancy                      | Premises              | Removal Of Refuse                        | 126                   | 06-Jul-2012 | 1207-07229         | 4,182.00   | R                  | Skelton Skip Hire And Waste        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-07230         | 562.25     | R                  | Skills 4 U Leeds (Ltd)             |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-07231         | 14,495.00  | R                  | Sky High Plc                       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-07232         | 9,250.00   | R                  | Slate Ltd                          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-07233         | 536.48     | R                  | Sls (Contracts) Limited            |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                         | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 24-Jul-2012 | 1207-07234         | 479.00     | R                  | Small Print Yorkshire Ltd          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07235         | 2,075.70   | R                  | Smiley Dayz Ltd                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 25-Jul-2012 | 1207-07236         | 570.00     | R                  | Smticare Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                          | 203                   | 11-Jul-2012 | 1207-07237         | 948.00     | R                  | Smticare Ltd                       |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-07238         | 492.90     | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 18-Jul-2012 | 1207-07239         | 561.60     | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 20-Jul-2012 | 1207-07240         | 561.60     | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-07241         | 575.50     | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 18-Jul-2012 | 1207-07242         | 661.20     | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-07243         | 767.30     | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-07244         | 987.10     | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 11-Jul-2012 | 1207-07245         | 1,029.02   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-07246         | 1,082.49   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 18-Jul-2012 | 1207-07247         | 1,097.76   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 11-Jul-2012 | 1207-07248         | 1,209.50   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-07249         | 1,466.90   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-07250         | 1,507.25   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-07251         | 1,543.82   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-07252         | 1,687.12   | R                  | Smith Bros (Caerconan) Wholesale   |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-07253         | 2,044.87   | R                  | Smith Bros (Caerconan) Wholesale   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-07254         | 651.00     | R                  | Smith Bros (Caerconan) Wholesale   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 02-Jul-2012 | 1207-07255         | 820.70     | R                  | Smith Bros (Caerconan) Wholesale   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-07256         | 852.80     | R                  | Smith Bros (Caerconan) Wholesale   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-07257         | 957.00     | R                  | Smith Bros (Caerconan) Wholesale   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-07258         | 1,107.50   | R                  | Smith Bros (Caerconan) Wholesale   |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Maintenance Of Buildings                 | 101                   | 31-Jul-2012 | 1207-07259         | 420.00     | R                  | Smith Of Derby Ltd                 |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-07260         | 16,883.99  | R                  | Smp (Playgrounds) Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Furniture And Equipment      | 203                   | 05-Jul-2012 | 1207-07261         | 489.02     | R                  | Snap-On Diagnostics                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07262         | 1,112.00   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 18-Jul-2012 | 1207-07263         | 427.00     | R                  | Socrates Clinical Psychology Ltd.  |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | E. Offices                                | Supplies and Services | Security Services                        | 262                   | 13-Jul-2012 | 1207-07264         | 1,680.00   | R                  | Solon Security Ltd                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07265         | 6,364.40   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-07266         | 840.00     | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-07267         | 1,012.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-07268         | 1,012.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 27-Jul-2012 | 1207-07269         | 1,288.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-07270         | 1,820.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 19-Jul-2012 | 1207-07271         | 1,820.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 31-Jul-2012 | 1207-07272         | 2,380.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 30-Jul-2012 | 1207-07273         | 2,520.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 31-Jul-2012 | 1207-07274         | 2,660.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-07275         | 2,660.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-07276         | 2,660.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 20-Jul-2012 | 1207-07277         | 3,078.50   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 26-Jul-2012 | 1207-07278         | 3,080.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 26-Jul-2012 | 1207-07279         | 3,080.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 26-Jul-2012 | 1207-07280         | 3,080.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-07281         | 3,080.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-07282         | 3,080.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 18-Jul-2012 | 1207-07283         | 3,404.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 17-Jul-2012 | 1207-07284         | 3,498.50   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Day Centre                               | 564                   | 26-Jul-2012 | 1207-07285         | 3,552.50   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 23-Jul-2012 | 1207-07286         | 2,660.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 18-Jul-2012 | 1207-07287         | 2,664.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 17-Jul-2012 | 1207-07288         | 3,080.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-07289         | 3,080.00   | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-07290         | 28,544.33  | R                  | Solor Care Group Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07291         | 25,249.56  | R                  | Solor Care Group Ltd               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07292         | 1,280.88   | R                  | Solutions (Yorkshire) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07293         | 11,156.79  | R                  | Solutions (Yorkshire) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-07294         | 1,560.00   | R                  | Solutions (Yorkshire) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-07295         | -3,474.37  | R                  | Solutions (Yorkshire) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07296         | 2,488.64   | R                  | Solutions (Yorkshire) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07297         | 4,347.64   | R                  | Solutions (Yorkshire) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07298         | 1,280.88   | R                  | Solutions (Yorkshire) Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07299         | 1,073.38   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07300         | 1,208.36   | R                  | Soothill Manor                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07301         | 2,181.88   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07302         | 1,640.16   | R                  | REDACTED PERSONAL DATA             |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-07303         | 4,002.85   | R                  | South Essex Homes Limited          |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                   | Transport             | Miscellaneous Transport Expenses         | 324                   | 13-Jul-2012 | 1207-07304         | 616.50     | R                  | South Leeds & Hunslet Cars Limited |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07305         | 2,131.62   | R                  | South Leeds & Hunslet Cars Limited |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07306         | 7,029.15   | R                  | South Leeds & Hunslet Cars Limited |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07307         | 2,420.69   | R                  | South Leeds Family Childcare       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07308         | 3,441.00   | R                  | South Leeds Family Childcare       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Adoptions - Allowances                   | 560                   | 10-Jul-2012 | 1207-07309         | 8,758.67   | R                  | South Tyneside Council             |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Premises              | Gas                                      | 123                   | 24-Jul-2012 | 1207-07310         | 467.86     | R                  | Southern Electric                  |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type              | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|--|-----------------------|-------------------------------------|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Gas                                 | 123                   | 24-Jul-2012 | 1207-07311         | 808.23     | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Gas                                 | 123                   | 24-Jul-2012 | 1207-07312         | 922.44     | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Gas                                 | 123                   | 24-Jul-2012 | 1207-07313         | 958.74     | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Gas                                 | 123                   | 24-Jul-2012 | 1207-07314         | 1,049.06   | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Gas                                 | 123                   | 24-Jul-2012 | 1207-07315         | 1,398.91   | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Gas                                 | 123                   | 24-Jul-2012 | 1207-07316         | 1,442.99   | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Gas                                 | 123                   | 24-Jul-2012 | 1207-07317         | 2,086.37   | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Electricity                         | 124                   | 24-Jul-2012 | 1207-07318         | 610.21     | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Electricity                         | 124                   | 24-Jul-2012 | 1207-07319         | 820.02     | R                  | Southern Electric                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Premises              | Electricity                         | 124                   | 24-Jul-2012 | 1207-07320         | 1,091.37   | R                  | Southern Electric                       |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Other Hired And Contracted Services | 265                   | 20-Jul-2012 | 1207-07321         | 776.80     | R                  | Southern Office Interiors(Yorkshire)Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Supplies and Services | Other Hired And Contracted Services | 265                   | 20-Jul-2012 | 1207-07322         | 928.00     | R                  | Southern Office Interiors(Yorkshire)Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-07323         | 922.64     | R                  | Southlands Nursing & Residential Home   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-07324         | 1,329.12   | R                  | Southlands Nursing Home                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia           | 571                   | 05-Jul-2012 | 1207-07325         | 2,045.52   | R                  | Southwold Nursing Home                  |
| Leeds City Council                     | Adult Social Care              | Other Non Pss Expenditure                | Third Party Payments  | Day Centre                          | 564                   | 12-Jul-2012 | 1207-07326         | 609.04     | R                  | Specialist Autism Services              |
| Leeds City Council                     | Adult Social Care              | Other Non Pss Expenditure                | Third Party Payments  | Day Centre                          | 564                   | 12-Jul-2012 | 1207-07327         | 761.30     | R                  | Specialist Autism Services              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Day Centre                          | 564                   | 12-Jul-2012 | 1207-07328         | 874.50     | R                  | Specialist Autism Services              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                           | 568                   | 30-Jul-2012 | 1207-07329         | 1,356.64   | R                  | Specialist Autism Services              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                          | 564                   | 16-Jul-2012 | 1207-07330         | 609.04     | R                  | Specialist Autism Services              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Day Centre                          | 564                   | 16-Jul-2012 | 1207-07331         | 685.17     | R                  | Specialist Autism Services              |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Computer Software & Equipment       | 214                   | 26-Jul-2012 | 1207-07332         | 1,189.62   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Computer Software & Equipment       | 214                   | 19-Jul-2012 | 1207-07333         | 588.80     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Capital               | Other Costs                         | 7                     | 27-Jul-2012 | 1207-07334         | 750.00     | C                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 19-Jul-2012 | 1207-07335         | -1,238.48  | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 27-Jul-2012 | 1207-07336         | 650.00     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 10-Jul-2012 | 1207-07337         | 650.00     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 20-Jul-2012 | 1207-07338         | 706.95     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 19-Jul-2012 | 1207-07339         | 1,505.00   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 20-Jul-2012 | 1207-07340         | 1,660.60   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 09-Jul-2012 | 1207-07341         | 2,515.40   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 20-Jul-2012 | 1207-07342         | 4,573.72   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Hardware - Expenditure              | 030                   | 20-Jul-2012 | 1207-07343         | 50,477.80  | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Software - Expenditure              | 080                   | 26-Jul-2012 | 1207-07344         | 4,498.94   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Networks Dept Orders - Expenditure  | 090                   | 09-Jul-2012 | 1207-07345         | 584.00     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 19-Jul-2012 | 1207-07346         | -34,525.44 | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 09-Jul-2012 | 1207-07347         | 572.00     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 02-Jul-2012 | 1207-07348         | 582.80     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 27-Jul-2012 | 1207-07349         | 3,319.22   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 26-Jul-2012 | 1207-07350         | 5,439.00   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 19-Jul-2012 | 1207-07351         | 5,809.16   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 19-Jul-2012 | 1207-07352         | 5,850.00   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 09-Jul-2012 | 1207-07353         | 9,450.00   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 13-Jul-2012 | 1207-07354         | 17,500.00  | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 19-Jul-2012 | 1207-07355         | 37,334.24  | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Computer Software & Equipment       | 214                   | 25-Jul-2012 | 1207-07356         | 427,686.60 | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Other Hired And Contracted Services | 265                   | 09-Jul-2012 | 1207-07357         | -9,075.00  | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | Other Hired And Contracted Services | 265                   | 19-Jul-2012 | 1207-07358         | 9,075.00   | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Operational Furniture And Equipment | 203                   | 20-Jul-2012 | 1207-07359         | 551.35     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment       | 214                   | 19-Jul-2012 | 1207-07360         | 562.30     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Computer Software & Equipment       | 214                   | 27-Jul-2012 | 1207-07361         | 982.82     | R                  | Specialist Computer Centres Plc         |
| Leeds City Council                     | City Development               | Recreation                               | Capital               | Construction                        | 3                     | 13-Jul-2012 | 1207-07362         | 17,717.68  | C                  | Specialist Surfacing Limited (Western)  |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services | 265                   | 13-Jul-2012 | 1207-07363         | 7,042.00   | R                  | Specialist Surfacing Limited (Western)  |
| Leeds City Council                     | City Development               | Highways                                 | Transport             | Plant Hire - By Directorate         | 305                   | 06-Jul-2012 | 1207-07364         | 570.40     | R                  | Speedy Asset Services Limited           |
| Leeds City Council                     | City Development               | Recreation                               | Transport             | Hire Of Movable Plant & Machinery   | 315                   | 06-Jul-2012 | 1207-07365         | 724.72     | R                  | Speedy Asset Services Limited           |
| Leeds City Council                     | Adult Social Care              | Other Non Pss Expenditure                | Third Party Payments  | Day Centre                          | 564                   | 16-Jul-2012 | 1207-07366         | 2,030.00   | R                  | Spring Mount Specialist Care            |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Employees             | Agency Staff                        | 008                   | 09-Jul-2012 | 1207-07367         | 1,125.00   | R                  | Spring Technology                       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07368         | 567.00     | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 31-Jul-2012 | 1207-07369         | -1,395.31  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07370         | 4,704.62   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 26-Jul-2012 | 1207-07371         | 4,719.60   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07372         | 10,345.59  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07373         | 15,029.81  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 05-Jul-2012 | 1207-07374         | 20,786.97  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 25-Jul-2012 | 1207-07375         | 25,123.10  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 24-Jul-2012 | 1207-07376         | 33,210.14  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07377         | 45,468.67  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07378         | 46,159.47  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                     | 626                   | 06-Jul-2012 | 1207-07379         | 13,243.55  | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07380         | 1,288.80   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                   | 05-Jul-2012 | 1207-07381         | 1,534.90   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                   | 25-Jul-2012 | 1207-07382         | 2,077.20   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                   | 24-Jul-2012 | 1207-07383         | 2,187.00   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07384         | 2,911.95   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                           | 568                   | 19-Jul-2012 | 1207-07385         | 5,102.87   | R                  | Springfield Homecare Services           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                           | 568                   | 23-Jul-2012 | 1207-07386         | 2,030.62   | R                  | Springfield Homecare Services           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                           | 568                   | 10-Jul-2012 | 1207-07387         | 2,065.50   | R                  | Springfield Homecare Services           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                           | 568                   | 31-Jul-2012 | 1207-07388         | 2,079.00   | R                  | Springfield Homecare Services           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-07389         | 7,090.40   | R                  | Springfield House                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia           | 571                   | 04-Jul-2012 | 1207-07390         | 40,582.75  | R                  | Springfield Residential Home            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-07391         | 10,228.68  | R                  | Springfield Residential Home            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-07392         | 2,200.00   | R                  | Springmount                             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-07393         | 1,597.36   | R                  | Springmount                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia           | 571                   | 04-Jul-2012 | 1207-07394         | 2,200.00   | R                  | Springmount                             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-07395         | 6,557.00   | R                  | Springmount                             |



| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                          |
|--|--------------------------------|--|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07481         | 597.80     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 30-Jul-2012 | 1207-07482         | 610.08     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07483         | 624.96     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07484         | 627.65     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 27-Jul-2012 | 1207-07485         | 639.84     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07486         | 654.72     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07487         | 654.72     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07488         | 671.09     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07489         | 699.36     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07490         | 714.24     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 06-Jul-2012 | 1207-07491         | 714.24     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07492         | 717.84     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07493         | 766.32     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07494         | 778.09     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07495         | 782.76     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07496         | 803.52     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07497         | 833.28     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07498         | 837.45     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 26-Jul-2012 | 1207-07499         | 865.04     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 20-Jul-2012 | 1207-07500         | 892.80     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07501         | 967.20     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 30-Jul-2012 | 1207-07502         | 972.20     | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07503         | 1,056.48   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07504         | 1,134.13   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 24-Jul-2012 | 1207-07505         | 1,249.92   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07506         | 1,253.52   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07507         | 1,309.44   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07508         | 1,315.04   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07509         | 1,380.96   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07510         | 1,398.72   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07511         | 1,572.00   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07512         | 1,887.60   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07513         | 1,993.92   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 20-Jul-2012 | 1207-07514         | 2,083.20   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 23-Jul-2012 | 1207-07515         | 2,232.00   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 16-Jul-2012 | 1207-07516         | 2,514.72   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 19-Jul-2012 | 1207-07517         | 3,873.26   | R                  | St Annes Community Services            |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 26-Jul-2012 | 1207-07518         | 12,925.00  | R                  | St Annes Community Services            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-07519         | 538.40     | R                  | St Anne'S Leeds Domiciliary            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-07520         | 726.84     | R                  | St Anne'S Leeds Domiciliary            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-07521         | 430.72     | R                  | St Anne'S Leeds Domiciliary            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-07522         | 1,635.39   | R                  | St Anne'S Leeds Domiciliary            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                               | 568                   | 13-Jul-2012 | 1207-07523         | 2,379.06   | R                  | St Anne'S Leeds Domiciliary            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-07524         | 12,357.68  | R                  | St Annes Residential Care              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-07525         | 29,587.92  | R                  | St Annes Residential Care              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-07526         | 9,144.20   | R                  | St Annes Residential Care              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-07527         | 2,971.60   | R                  | St Annes Residential Care              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                 | 569                   | 04-Jul-2012 | 1207-07528         | 4,813.52   | R                  | St Annes Residential Care              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-07529         | 8,808.36   | R                  | St Annes Residential Care              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-07530         | 12,976.20  | R                  | St Annes Residential Care              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-07531         | 847.00     | R                  | St Annes Rest Home                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-07532         | 2,488.00   | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-07533         | 3,075.80   | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-07534         | 5,698.56   | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-07535         | 6,431.76   | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-07536         | 6,949.32   | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-07537         | 30,856.80  | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-07538         | 2,212.69   | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-07539         | 19,677.63  | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-07540         | 27,112.90  | R                  | St Annes Shelter & Housing Action      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-07541         | 3,598.72   | R                  | St Armands Court                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-07542         | 15,124.32  | R                  | St Armands Court                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-07543         | 1,288.40   | R                  | St Benet'S Court                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Nursing Home                            | 570                   | 02-Jul-2012 | 1207-07544         | 990.00     | R                  | St George Healthcare Ltd               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Nursing Home                            | 570                   | 24-Jul-2012 | 1207-07545         | 44,409.05  | R                  | St George Healthcare Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services     | 265                   | 26-Jul-2012 | 1207-07546         | 30,000.00  | R                  | St Georges Crypt                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Gross         | 512                   | 13-Jul-2012 | 1207-07547         | 8,915.45   | R                  | St Georges Crypt                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Block Subsidy       | 513                   | 13-Jul-2012 | 1207-07548         | 5,985.20   | R                  | St Georges Crypt                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-07549         | 2,377.42   | R                  | St Georges Crypt                       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable | 514                   | 13-Jul-2012 | 1207-07550         | 5,460.07   | R                  | St Georges Crypt                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-07551         | 985.64     | R                  | St John'S House                        |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Non-Recurring Grants                    | 227                   | 11-Jul-2012 | 1207-07552         | 18,000.00  | R                  | St Judes Furniture Store               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-07553         | 3,242.50   | R                  | St Katherines (Leeds) Ltd              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-07554         | 3,847.52   | R                  | St Katherines (Leeds) Ltd              |
| Leeds City Council                     | Central & Corporate Functions  | Financial Management                     | Income                | Other Income                            | 973                   | 05-Jul-2012 | 1207-07555         | -2,786.36  | R                  | St Katherines (Leeds) Ltd              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Nursing Home                            | 570                   | 10-Jul-2012 | 1207-07556         | 32,480.00  | R                  | St Lukes Hospital Group                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Bought In Professional Services         | 277                   | 25-Jul-2012 | 1207-07557         | 4,000.00   | R                  | St Margarets Rectory                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-07558         | 842.52     | R                  | St Marys Care Home                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 26-Jul-2012 | 1207-07559         | 1,091.50   | R                  | St Marys Playgroup                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-07560         | 979.20     | R                  | St Pauls Lodge                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Regeneration Management                  | Capital               | Other Costs                             | 7                     | 12-Jul-2012 | 1207-07561         | 4,164.00   | C                  | St Paul'S Street (Investments) Limited |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                    | 227                   | 12-Jul-2012 | 1207-07562         | 500.00     | R                  | St Peters Welcome Group                |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-07563         | 706.16     | R                  | Stable Trading Company (Whalley) Cic   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support           | 550                   | 17-Jul-2012 | 1207-07564         | 754.61     | R                  | Staffordshire County Council           |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support           | 550                   | 17-Jul-2012 | 1207-07565         | 908.09     | R                  | Staffordshire County Council           |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council                     | Environment & Neighbourhoods   | East North East                           | Capital               | Other Costs                              | 7                     | 20-Jul-2012 | 1207-07566         | 643.50     | C                  | Stan Warr Removals                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07567         | 788.28     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07568         | 709.40     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 18-Jul-2012 | 1207-07569         | 834.00     | R                  | Stanley Security Solutions Ltd          |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-07570         | 1,071.00   | R                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-07571         | 1,675.00   | R                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-07572         | 1,740.00   | R                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-07573         | 1,785.00   | R                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-07574         | 4,076.00   | R                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-07575         | 4,076.00   | R                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Lifts                                    | 103                   | 27-Jul-2012 | 1207-07576         | 705.56     | R                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-07577         | 1,700.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-07578         | 2,022.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 24-Jul-2012 | 1207-07579         | 2,996.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-07580         | 3,228.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-07581         | 3,245.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-07582         | 3,358.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-07583         | 4,651.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 24-Jul-2012 | 1207-07584         | 4,811.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-07585         | 5,297.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 30-Jul-2012 | 1207-07586         | 5,340.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-07587         | 5,701.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 24-Jul-2012 | 1207-07588         | 5,752.00   | C                  | Stannah Lift Services Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07589         | 530.70     | R                  | Stanningley Cars Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07590         | 544.00     | R                  | Stanningley Cars Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07591         | 646.00     | R                  | Stanningley Cars Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07592         | 652.80     | R                  | Stanningley Cars Ltd                    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-07593         | 1,251.20   | R                  | Stanningley Coach Hire                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-07594         | 11,765.20  | R                  | Stanningley Coach Hire                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-07595         | 15,932.40  | R                  | Stanningley Coach Hire                  |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Residential                              | 580                   | 18-Jul-2012 | 1207-07596         | 3,596.75   | R                  | Staveley Birkleas Nursing Home          |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                    | Third Party Payments  | Residential                              | 580                   | 26-Jul-2012 | 1207-07597         | 3,714.14   | R                  | Staveley Birkleas Nursing Home          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07598         | 10,031.44  | R                  | Staveley Birkleas Nursing Home          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07599         | 15,578.72  | R                  | Staveley Birkleas Nursing Home          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Premises              | Maintenance Of Buildings                 | 101                   | 13-Jul-2012 | 1207-07600         | 815.00     | R                  | Stairlight Limited T/A Secure Solutions |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 19-Jul-2012 | 1207-07601         | 6,000.00   | R                  | Shieldco UK Ltd                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07602         | 1,132.76   | R                  | Steeeton Court                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07603         | 441.36     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-07604         | 840.68     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07605         | 1,745.12   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | City Development               | Highways                                  | Transport             | Plant Hire - By Directorate              | 305                   | 06-Jul-2012 | 1207-07606         | 3,879.00   | R                  | Stephenson Bros (Haulage) Ltd           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07607         | 8,977.84   | R                  | Stepping Stones Homes (Sefton) Ltd      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07608         | 1,856.26   | R                  | Stepping Stones Nursery School Ltd      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 31-Jul-2012 | 1207-07609         | 6,603.61   | R                  | Stepping Stones Nursery School Ltd      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07610         | 22,907.29  | R                  | Stepping Stones Nursery School Ltd      |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Bought In Professional Services          | 277                   | 20-Jul-2012 | 1207-07611         | 1,500.00   | R                  | Steve Manthorp                          |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07612         | 973.29     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07613         | 1,897.44   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services          | Employees             | Tuition & Course Fees                    | 073                   | 12-Jul-2012 | 1207-07614         | 450.00     | R                  | Steven M Shears                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07615         | 1,370.16   | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services Provided By Other Las (Non WY)  | 525                   | 20-Jul-2012 | 1207-07616         | 10,080.00  | R                  | Stockport Metropolitan Borough Council  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-07617         | 35,350.93  | R                  | Stone Gables                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07618         | 6,449.91   | R                  | Stone Gables                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-07619         | 3,255.52   | R                  | Stoneham Manor Ltd                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07620         | 6,635.62   | R                  | Stonham Housing Association Limited     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07621         | 9,539.18   | R                  | Stonham Housing Association Limited     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07622         | 18,720.42  | R                  | Stonham Housing Association Limited     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-07623         | 22,048.01  | R                  | Stonham Housing Association Limited     |
| Leeds City Council                     | East - North East              | Housing Services                          | Supplies and Services | Other Equipment                          | 292                   | 27-Jul-2012 | 1207-07624         | 2,639.00   | R                  | Stortech Electronics Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-07625         | 2,038.00   | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-07626         | 674.88     | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-07627         | 819.50     | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-07628         | 1,000.20   | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-07629         | 1,325.91   | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-07630         | 1,648.26   | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 18-Jul-2012 | 1207-07631         | 3,176.84   | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Asset Management Services                 | Premises              | Maintenance Of Buildings                 | 101                   | 11-Jul-2012 | 1207-07632         | 14,732.38  | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | City Development               | Economic Development                      | Premises              | Maintenance Of Buildings                 | 101                   | 25-Jul-2012 | 1207-07633         | 5,395.99   | R                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | Other Education Services       | Primary Schools                           | Capital               | Construction                             | 3                     | 31-Jul-2012 | 1207-07634         | 3,214.60   | C                  | Strategic Team Maintenance Co Ltd       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07635         | 1,223.92   | R                  | Straven House                           |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                  | Supplies and Services | Bank Charges                             | 263                   | 18-Jul-2012 | 1207-07636         | 1,484.15   | R                  | Streamline Charges                      |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                  | Supplies and Services | Bank Charges                             | 263                   | 18-Jul-2012 | 1207-07637         | 1,537.65   | R                  | Streamline Charges                      |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                  | Supplies and Services | Bank Charges                             | 263                   | 18-Jul-2012 | 1207-07638         | 1,868.34   | R                  | Streamline Charges                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-07639         | 455.03     | R                  | Streamline Charges                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-07640         | 467.09     | R                  | Streamline Charges                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Hra                                       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-07641         | 1,090.33   | R                  | Streamline Charges                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Bank Charges                             | 263                   | 18-Jul-2012 | 1207-07642         | 583.86     | R                  | Streamline Charges                      |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services        | Supplies and Services | Bank Charges                             | 263                   | 18-Jul-2012 | 1207-07643         | 749.46     | R                  | Streamline Charges                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07644         | 4,011.01   | R                  | Streamside Cottage Ltd (Brook Babes)    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Printing                                 | 215                   | 11-Jul-2012 | 1207-07645         | 1,015.00   | R                  | Street Sites                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07646         | 980.64     | R                  | REDACTED PERSONAL DATA                  |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                      | Employees             | Training Costs                           | 071                   | 02-Jul-2012 | 1207-07647         | 450.00     | R                  | Successful Speeches                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 06-Jul-2012 | 1207-07648         | 3,521.42   | R                  | Sue Bach Associates Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                      | 411                   | 16-Jul-2012 | 1207-07649         | 4,371.92   | R                  | Sue Bach Associates Ltd                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                         | Supplies and Services | Bought In Professional Services          | 277                   | 18-Jul-2012 | 1207-07650         | 7,160.00   | R                  | Sue Lukes                               |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                        | Supplies and Services | Bought In Professional Services          | 277                   | 31-Jul-2012 | 1207-07651         | 10,740.00  | R                  | Sue Lukes                          |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-07652         | 3,000.00   | R                  | Sue Pennycook                      |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation | Supplies and Services | Other Hired And Contracted Services      | 265                   | 09-Jul-2012 | 1207-07653         | 3,000.00   | R                  | Sue Pennycook                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07654         | 708.45     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07655         | 6,240.28   | R                  | Summerfield Court                  |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07656         | 9,988.84   | R                  | Summerfield Court                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07657         | 8,391.48   | R                  | Summerfield Court                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07658         | 25,778.12  | R                  | Summerfield Court                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07659         | 8,895.00   | R                  | Summerfield Court Residential Home |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07660         | 1,139.89   | R                  | Sunbeams (Halton) Llp              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07661         | 4,206.90   | R                  | Sunbeams (Halton) Llp              |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07662         | 1,926.90   | R                  | Sunbeams Ltd                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07663         | 11,419.74  | R                  | Sunbeams Ltd                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07664         | 13,262.56  | R                  | Sunningdale Nursing Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-07665         | 1,403.20   | R                  | Sunningdale Nursing Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-07666         | 1,354.08   | R                  | Sunningdale Nursing Home           |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07667         | 3,329.80   | R                  | Sunningdale Residential Home       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-07668         | 2,911.20   | R                  | Sunningdale Specialist Care Home   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07669         | 1,694.00   | R                  | Sunningdale Specialist Care Home   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07670         | 22,557.52  | R                  | Sunnybank                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07671         | 3,418.80   | R                  | Sunnybank Day Nursery Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07672         | 7,051.12   | R                  | Sunnydale                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07673         | 23,520.36  | R                  | Sunnydale                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07674         | 22,237.60  | R                  | Sunnyfield                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07675         | 2,848.23   | R                  | Sunnyside Nursing Home Crossgates  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-07676         | 3,952.12   | R                  | Sunnyside Nursing Home Dewsbury    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07677         | 4,406.85   | R                  | Sunnyview                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-07678         | 14,455.09  | R                  | Sunnyview                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07679         | 18,457.48  | R                  | Sunnyview                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07680         | 38,094.96  | R                  | Sunnyview                          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budg  | Supplies and Services | Other Equipment                          | 203                   | 13-Jul-2012 | 1207-07681         | 2,150.40   | R                  | Sunrise Medical Ltd                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07682         | 2,479.60   | R                  | Sunrise Operations Sonning Ltd     |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-07683         | 5,400.48   | R                  | Supported Housing Leeds Federated  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-07684         | 1,261.60   | R                  | Sure Health Care Ltd               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07685         | 6,865.26   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Capital               | Other Costs                              | 7                     | 31-Jul-2012 | 1207-07686         | 20,228.59  | C                  | Surveillance Solutions Ltd         |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-07687         | 1,174.56   | R                  | Surveillance Solutions Ltd         |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-07688         | 1,733.33   | R                  | Surveillance Solutions Ltd         |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-07689         | 2,349.12   | R                  | Surveillance Solutions Ltd         |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-07690         | 2,349.12   | R                  | Surveillance Solutions Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07691         | 576.00     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07692         | 1,312.40   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 06-Jul-2012 | 1207-07693         | 5,521.67   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07694         | 639.76     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                      | 411                   | 12-Jul-2012 | 1207-07695         | 641.25     | R                  | Susan Fricker                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07696         | 858.76     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07697         | 504.00     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07698         | 460.36     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07699         | 2,914.44   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07700         | 460.48     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07701         | 522.78     | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 17-Jul-2012 | 1207-07702         | 3,000.00   | R                  | Sustrans Ltd                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-07703         | 3,150.56   | R                  | Sutton Hall & Sutton Lodge         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-07704         | 18,861.70  | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-07705         | 539.00     | R                  | Swarthmore Education Centre        |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                 | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-07706         | 1,170.00   | R                  | Swarthmore Education Centre        |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 18-Jul-2012 | 1207-07707         | 728.00     | R                  | Sweet & Maxwell Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 02-Jul-2012 | 1207-07708         | 1,775.00   | R                  | Sweet & Maxwell Ltd                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-07709         | 419.89     | R                  | Sweet Peas Day Care & Teaching     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-07710         | 3,338.14   | R                  | Sweet Peas Day Care & Teaching     |
| Leeds City Council                     | City Development               | Asset Management Services                | Premises              | Maintenance Of Buildings                 | 101                   | 05-Jul-2012 | 1207-07711         | 2,472.00   | R                  | Swift Fire & Security              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 12-Jul-2012 | 1207-07712         | 715.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07713         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07714         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07715         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07716         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07717         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07718         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07719         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07720         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07721         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07722         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07723         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 20-Jul-2012 | 1207-07724         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 25-Jul-2012 | 1207-07725         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 31-Jul-2012 | 1207-07726         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07727         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07728         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 27-Jul-2012 | 1207-07729         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07730         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07731         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07732         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07733         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07734         | 723.00     | R                  | Swiis Foster Care Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies           | 509                   | 26-Jul-2012 | 1207-07735         | 723.00     | R                  | Swiis Foster Care Ltd              |







| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type              | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                  |
|--|--------------------------------|---|-----------------------|-------------------------------------|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------|
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies      | 509                   | 12-Jul-2012 | 1207-07821         | 885.00     | R                  | Swiis Foster Care Scotland Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies      | 509                   | 20-Jul-2012 | 1207-07822         | 995.00     | R                  | Swiis Foster Care Scotland Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies      | 509                   | 12-Jul-2012 | 1207-07823         | 995.00     | R                  | Swiis Foster Care Scotland Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies      | 509                   | 12-Jul-2012 | 1207-07824         | 995.00     | R                  | Swiis Foster Care Scotland Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies      | 509                   | 04-Jul-2012 | 1207-07825         | 1,227.09   | R                  | Swiis Foster Care Scotland Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Independent Fostering Agencies      | 509                   | 04-Jul-2012 | 1207-07826         | 1,326.13   | R                  | Swiis Foster Care Scotland Ltd |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Plant Spares                        | 346                   | 17-Jul-2012 | 1207-07827         | 598.54     | R                  | Willington Trailer Centre      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Support Services      | Legal Disbursements                 | 411                   | 18-Jul-2012 | 1207-07828         | 5,100.00   | R                  | Switalskis Lip Solicitors      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                        | 570                   | 04-Jul-2012 | 1207-07829         | 1,086.64   | R                  | Sycamore Lodge Care Home       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-07830         | 677.00     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-07831         | 2,547.60   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-07832         | 907.20     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                | 627                   | 16-Jul-2012 | 1207-07833         | 1,552.88   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-07834         | 939.71     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Software - Expenditure              | 080                   | 06-Jul-2012 | 1207-07835         | 51,685.00  | R                  | Symology Limited               |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                         | 580                   | 05-Jul-2012 | 1207-07836         | 1,131.20   | R                  | Syndale                        |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment       | 214                   | 19-Jul-2012 | 1207-07837         | 912.00     | R                  | Synetrix Limited               |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                    | Supplies and Services | Computer Software & Equipment       | 214                   | 26-Jul-2012 | 1207-07838         | 71,846.15  | R                  | Synetrix Limited               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Contract Hire (Excl Maintenance)    | 308                   | 23-Jul-2012 | 1207-07839         | 1,455.05   | R                  | T C Harrison Job               |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | Contract Hire (Excl Maintenance)    | 308                   | 13-Jul-2012 | 1207-07840         | 2,210.11   | R                  | T C Harrison Job               |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-07841         | 1,373.34   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services | 265                   | 19-Jul-2012 | 1207-07842         | 1,440.89   | R                  | T H White                      |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services | 265                   | 05-Jul-2012 | 1207-07843         | 537.80     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                         | Supplies and Services | Other Hired And Contracted Services | 265                   | 04-Jul-2012 | 1207-07844         | 440.60     | R                  | T Kiani                        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-07845         | 563.68     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                     | 203                   | 11-Jul-2012 | 1207-07846         | 6,250.00   | R                  | Talley Group Limited           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget | Supplies and Services | Other Equipment                     | 203                   | 27-Jul-2012 | 1207-07847         | 17,000.00  | R                  | Talley Group Limited           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Personal Budgets                    | 627                   | 04-Jul-2012 | 1207-07848         | 1,027.44   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Care Dementia               | 574                   | 04-Jul-2012 | 1207-07849         | 1,705.56   | R                  | Tancedred Hall Nursing Centre  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Personal Budgets                    | 627                   | 04-Jul-2012 | 1207-07850         | 832.64     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-07851         | 433.04     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Employees             | Training Costs                      | 071                   | 16-Jul-2012 | 1207-07852         | 1,250.00   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-07853         | 1,414.56   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Highways                       | Highways                                  | Capital               | Construction                        | 3                     | 06-Jul-2012 | 1207-07854         | 517.00     | C                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                        | 3                     | 19-Jul-2012 | 1207-07855         | 618.75     | C                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                        | 3                     | 12-Jul-2012 | 1207-07856         | 1,670.70   | C                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                        | 3                     | 30-Jul-2012 | 1207-07857         | 2,814.00   | C                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                        | 3                     | 06-Jul-2012 | 1207-07858         | 10,000.00  | C                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                        | 3                     | 19-Jul-2012 | 1207-07859         | 61,750.00  | C                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Capital               | Construction                        | 3                     | 26-Jul-2012 | 1207-07860         | 76,000.00  | C                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 26-Jul-2012 | 1207-07861         | 439.64     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07862         | 451.96     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07863         | 456.54     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07864         | 492.93     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07865         | 494.08     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07866         | 500.00     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07867         | 503.89     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07868         | 536.94     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07869         | 544.99     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07870         | 546.39     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07871         | 546.39     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07872         | 550.55     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07873         | 555.87     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07874         | 556.16     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07875         | 558.31     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07876         | 559.88     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07877         | 566.33     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07878         | 570.96     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07879         | 573.64     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07880         | 616.30     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07881         | 622.56     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07882         | 650.37     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07883         | 665.27     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 26-Jul-2012 | 1207-07884         | 668.07     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07885         | 677.11     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07886         | 683.44     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 25-Jul-2012 | 1207-07887         | 748.32     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07888         | 761.89     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07889         | 769.56     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07890         | 787.20     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 26-Jul-2012 | 1207-07891         | 794.09     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07892         | 798.10     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07893         | 799.20     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07894         | 805.79     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07895         | 838.06     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07896         | 839.89     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07897         | 841.42     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 26-Jul-2012 | 1207-07898         | 841.42     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 26-Jul-2012 | 1207-07899         | 860.47     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 06-Jul-2012 | 1207-07900         | 977.09     | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07901         | 1,013.97   | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 26-Jul-2012 | 1207-07902         | 1,040.85   | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 27-Jul-2012 | 1207-07903         | 1,060.47   | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07904         | 1,078.41   | R                  | Tarmac Ltd                     |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-07905         | 1,085.72   | R                  | Tarmac Ltd                     |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                | Detailed expense code | Date paid   | Transaction number | Net amount   | Capital or Revenue | Supplier name                     |
|--|--------------------------------|--|-----------------------|---------------------------------------|-----------------------|-------------|--------------------|--------------|--------------------|-----------------------------------|
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07906         | 1,146.22     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | Highways                       | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07907         | 1,217.44     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07908         | 1,235.54     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 27-Jul-2012 | 1207-07909         | 1,272.83     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 25-Jul-2012 | 1207-07910         | 1,373.34     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07911         | 1,401.70     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 26-Jul-2012 | 1207-07912         | 1,459.35     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 27-Jul-2012 | 1207-07913         | 1,489.86     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07914         | 1,509.67     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 26-Jul-2012 | 1207-07915         | 1,537.35     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07916         | 1,600.59     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 27-Jul-2012 | 1207-07917         | 1,602.79     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07918         | 1,602.83     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 26-Jul-2012 | 1207-07919         | 1,606.09     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07920         | 1,609.37     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07921         | 1,613.77     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07922         | 1,614.86     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07923         | 1,626.64     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07924         | 1,676.38     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07925         | 1,705.47     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07926         | 1,733.26     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07927         | 1,828.41     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 26-Jul-2012 | 1207-07928         | 2,145.11     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07929         | 2,164.72     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07930         | 2,263.66     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07931         | 2,290.58     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07932         | 2,370.45     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07933         | 2,414.06     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07934         | 2,444.81     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07935         | 3,122.74     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07936         | 3,173.04     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07937         | 3,180.94     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 25-Jul-2012 | 1207-07938         | 3,228.43     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07939         | 3,256.52     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07940         | 3,385.57     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07941         | 3,397.75     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 26-Jul-2012 | 1207-07942         | 3,552.84     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07943         | 4,525.58     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07944         | 4,567.94     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 27-Jul-2012 | 1207-07945         | 4,603.56     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07946         | 4,630.93     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 27-Jul-2012 | 1207-07947         | 5,771.18     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 26-Jul-2012 | 1207-07948         | 9,191.75     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07949         | 9,767.20     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07950         | 10,516.29    | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 26-Jul-2012 | 1207-07951         | 11,692.49    | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 20-Jul-2012 | 1207-07952         | 13,255.44    | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-07953         | 18,122.04    | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Waste Disposal Charges                | 236                   | 18-Jul-2012 | 1207-07954         | 457.68       | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Waste Disposal Charges                | 236                   | 06-Jul-2012 | 1207-07955         | 467.52       | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Waste Disposal Charges                | 236                   | 13-Jul-2012 | 1207-07956         | 547.80       | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services   | 265                   | 12-Jul-2012 | 1207-07957         | 13,081.92    | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Office Consumables                    | 210                   | 06-Jul-2012 | 1207-07958         | 1,108.19     | R                  | Tarmac Ltd                        |
| Leeds City Council                     | City Development               | Highways                                 | Capital               | Construction                          | 3                     | 12-Jul-2012 | 1207-07959         | 5,976.00     | C                  | Tay Valley Lighting ( Leeds ) Ltd |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services   | 265                   | 12-Jul-2012 | 1207-07960         | 18,845.83    | R                  | Tay Valley Lighting ( Leeds ) Ltd |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Other Hired And Contracted Services   | 265                   | 12-Jul-2012 | 1207-07961         | 1,060,494.79 | R                  | Tay Valley Lighting ( Leeds ) Ltd |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 18-Jul-2012 | 1207-07962         | 835.87       | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 18-Jul-2012 | 1207-07963         | 2,399.36     | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 18-Jul-2012 | 1207-07964         | 2,409.94     | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 06-Jul-2012 | 1207-07965         | 3,655.50     | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 13-Jul-2012 | 1207-07966         | 3,655.50     | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 13-Jul-2012 | 1207-07967         | 3,655.50     | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 13-Jul-2012 | 1207-07968         | 3,655.50     | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 06-Jul-2012 | 1207-07969         | 3,655.50     | R                  | Team Fostering                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies        | 509                   | 18-Jul-2012 | 1207-07970         | 3,701.71     | R                  | Team Fostering                    |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Printing                              | 215                   | 20-Jul-2012 | 1207-07971         | 599.00       | R                  | Technoprint Plc                   |
| Leeds City Council                     | East - North East              | Housing Services                         | Premises              | General Maintenance                   | 104                   | 25-Jul-2012 | 1207-07972         | 1,000.43     | R                  | Tel Aer Holdings Limited          |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                        | Capital               | Furniture And Equipment               | 5                     | 13-Jul-2012 | 1207-07973         | 1,500.00     | C                  | Telefonica Uk Limited             |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | 3 G Services - Expenditure            | 120                   | 17-Jul-2012 | 1207-07974         | 2,269.33     | R                  | Telefonica Uk Limited             |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | 3 G Services - Expenditure            | 120                   | 17-Jul-2012 | 1207-07975         | 2,361.51     | R                  | Telefonica Uk Limited             |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Supplies and Services | 3 G Services - Expenditure            | 120                   | 17-Jul-2012 | 1207-07976         | 2,642.98     | R                  | Telefonica Uk Limited             |
| Leeds City Council                     | City Development               | Highways                                 | Supplies and Services | Operational Furniture And Equipment   | 203                   | 27-Jul-2012 | 1207-07977         | 924.20       | R                  | Telefonica Uk Limited             |
| Leeds City Council                     | City Development               | Highways                                 | Premises              | Maintenance Of Traffic Signals        | 108                   | 05-Jul-2012 | 1207-07978         | 1,220.00     | R                  | Telent Technology Services Ltd    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector | 505                   | 06-Jul-2012 | 1207-07979         | 2,838.75     | R                  | Templateg Tiny Tots               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector | 505                   | 26-Jul-2012 | 1207-07980         | 7,083.24     | R                  | Templateg Tiny Tots               |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Supplies and Services | Other Hired And Contracted Services   | 265                   | 27-Jul-2012 | 1207-07981         | 1,000.00     | R                  | Tenfold                           |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Other Agency Services                 | 561                   | 17-Jul-2012 | 1207-07982         | 10,843.58    | R                  | Tenfold                           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                   | 19-Jul-2012 | 1207-07983         | 438.96       | R                  | Terberg Matec Uk                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                   | 19-Jul-2012 | 1207-07984         | 440.06       | R                  | Terberg Matec Uk                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Other Hired And Contracted Services   | 265                   | 19-Jul-2012 | 1207-07985         | 881.01       | R                  | Terberg Matec Uk                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                   | 27-Jul-2012 | 1207-07986         | 428.20       | R                  | Terberg Matec Uk                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                   | 11-Jul-2012 | 1207-07987         | 486.62       | R                  | Terberg Matec Uk                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                   | 18-Jul-2012 | 1207-07988         | 500.92       | R                  | Terberg Matec Uk                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                   | 13-Jul-2012 | 1207-07989         | 660.92       | R                  | Terberg Matec Uk                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                        | 345                   | 18-Jul-2012 | 1207-07990         | 700.26       | R                  | Terberg Matec Uk                  |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                      |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------------|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Vehicle Spares                           | 345                   | 27-Jul-2012 | 1207-07991         | 768.10     | R                  | Terberg Matec UK                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-07992         | 1,582.52   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Publication And Promotion                | 267                   | 05-Jul-2012 | 1207-07993         | 1,500.00   | R                  | Terry Atha                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-07994         | 1,174.24   | R                  | REDACTED PERSONAL DATA             |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage Total         | Supplies and Services | Supplies and Services                    | 200                   | 18-Jun-2012 | 1207-07995         | 508.76     | R                  | Tesco Direct                       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Provided By Other Las (Non WY)  | 525                   | 26-Jul-2012 | 1207-07996         | 1,670.81   | R                  | Tew Nhs Foundation Trust           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-07997         | 530.50     | R                  | Thames Valley Controls Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07998         | 8,423.19   | R                  | The Beeches                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-07999         | 1,227.20   | R                  | The Brombil Nh                     |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 12-Jul-2012 | 1207-08000         | 13,591.00  | R                  | The Cardigan Centre                |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)             | Supplies and Services | Other Hired And Contracted Services      | 265                   | 03-Jul-2012 | 1207-08001         | -500.00    | R                  | The Cliffe Kennels                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)             | Supplies and Services | Bought In Professional Services          | 277                   | 03-Jul-2012 | 1207-08002         | -450.00    | R                  | The Cliffe Kennels                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)             | Supplies and Services | Bought In Professional Services          | 277                   | 03-Jul-2012 | 1207-08003         | 2,262.00   | R                  | The Cliffe Kennels                 |
| Leeds City Council                     | Adult Social Care              | Asylum Seekers                           | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-08004         | 1,680.00   | R                  | The Clock Hotel                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 20-Jul-2012 | 1207-08005         | 1,050.00   | R                  | The Clock Hotel                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 20-Jul-2012 | 1207-08006         | 1,050.00   | R                  | The Clock Hotel                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage               | Supplies and Services | Operational Furniture And Equipment      | 203                   | 06-Jul-2012 | 1207-08007         | 690.00     | R                  | The Corporate Group                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08008         | 653.16     | R                  | The Croft                          |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-08009         | 14,260.00  | R                  | The Dartington Hall Trust          |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-08010         | 11,515.00  | R                  | The David Lewis Centre             |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                   | 19-Jul-2012 | 1207-08011         | 500.00     | R                  | The Diamond Jubilee Committee      |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08012         | 3,782.20   | R                  | The Disabilities Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-08013         | 4,930.56   | R                  | The Disabilities Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-08014         | 678.60     | R                  | The Disabilities Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-08015         | 678.60     | R                  | The Disabilities Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-08016         | 13,187.08  | R                  | The Disabilities Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Sheltered Accommodation                  | 569                   | 04-Jul-2012 | 1207-08017         | 18,002.88  | R                  | The Disabilities Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08018         | 4,630.96   | R                  | The Disabilities Trust             |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08019         | 8,918.84   | R                  | The Disabilities Trust             |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects       | 230                   | 24-Jul-2012 | 1207-08020         | 2,000.00   | R                  | The Dojo                           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08021         | 1,925.00   | R                  | The Fairley Academy                |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-08022         | 1,282.40   | R                  | The Genesis Project Leeds          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08023         | 2,237.80   | R                  | The Glynn Residential Home         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08024         | 1,050.64   | R                  | The Grove Residential Home         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08025         | 1,131.20   | R                  | The Grove Residential Home         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08026         | 1,452.52   | R                  | The Heather Residential Home       |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08027         | 7,314.36   | R                  | The Heather Residential Home       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 30-Jul-2012 | 1207-08028         | 2,044.00   | R                  | The Helping Hand Company (Ledbury) |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Supplies and Services | Operational Furniture And Equipment      | 203                   | 10-Jul-2012 | 1207-08029         | 2,022.00   | R                  | The Helping Hand Company (Ledbury) |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08030         | 15,799.84  | R                  | The Hesley Group                   |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Supplies and Services | Publication And Promotion                | 267                   | 25-Jul-2012 | 1207-08031         | 800.00     | R                  | The Hungry Hedgehog                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 17-Jul-2012 | 1207-08032         | 3,840.00   | R                  | The Huntercombe Group              |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Printing                                 | 215                   | 13-Jul-2012 | 1207-08033         | 455.00     | R                  | The Intergroup                     |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Printing                                 | 215                   | 04-Jul-2012 | 1207-08034         | 475.00     | R                  | The Intergroup                     |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Printing                                 | 215                   | 06-Jul-2012 | 1207-08035         | 740.00     | R                  | The Intergroup                     |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Printing                                 | 215                   | 13-Jul-2012 | 1207-08036         | 1,995.00   | R                  | The Intergroup                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08037         | 1,067.36   | R                  | The Kensington Care Home           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-08038         | 1,443.44   | R                  | The Lawns Nursing Home             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08039         | 2,580.80   | R                  | The Lawrence                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08040         | 1,225.00   | R                  | The Leeds Skatepark Company Ltd    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08041         | 6,046.92   | R                  | The Legard                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Computer Software & Equipment            | 214                   | 27-Jul-2012 | 1207-08042         | 4,500.00   | R                  | The Life Channel Group Ltd         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08043         | 1,175.72   | R                  | The Limes                          |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-08044         | 9,143.73   | R                  | The Little Green Frog Day Nursery  |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 20-Jul-2012 | 1207-08045         | 506.40     | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 27-Jul-2012 | 1207-08046         | 510.60     | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 20-Jul-2012 | 1207-08047         | 528.60     | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 20-Jul-2012 | 1207-08048         | 537.60     | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 20-Jul-2012 | 1207-08049         | 565.86     | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 27-Jul-2012 | 1207-08050         | 590.70     | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 20-Jul-2012 | 1207-08051         | 1,676.10   | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 23-Jul-2012 | 1207-08052         | 2,986.50   | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 23-Jul-2012 | 1207-08053         | 3,007.65   | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 27-Jul-2012 | 1207-08054         | 3,442.20   | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 23-Jul-2012 | 1207-08055         | 3,716.10   | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 27-Jul-2012 | 1207-08056         | 3,720.75   | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges                | 234                   | 27-Jul-2012 | 1207-08057         | 3,836.40   | R                  | The Maltings Organic Treatment     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08058         | 907.48     | R                  | The Manor                          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08059         | 1,000.84   | R                  | The Manor Care Home                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08060         | 1,203.20   | R                  | The Mayfair                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-08061         | 4,990.38   | R                  | The Meadows Pre School             |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 27-Jul-2012 | 1207-08062         | 11,980.00  | R                  | The New Futures                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 10-Jul-2012 | 1207-08063         | 14,975.00  | R                  | The New Futures                    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 03-Jul-2012 | 1207-08064         | 15,000.00  | R                  | The Nugent Care Society            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-08065         | 15,500.00  | R                  | The Nugent Care Society            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08066         | 746.96     | R                  | The Oaks                           |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Third Party Payments  | Residential                              | 580                   | 05-Jul-2012 | 1207-08067         | 1,328.68   | R                  | The Old Vicarage                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-08068         | 655.02     | R                  | The Play Centre                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-08069         | 8,438.22   | R                  | The Play Centre                    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08070         | 17,522.04  | R                  | The Rookery                        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support            | 550                   | 17-Jul-2012 | 1207-08071         | 728.00     | R                  | The Salvation Army                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support            | 550                   | 17-Jul-2012 | 1207-08072         | 1,456.00   | R                  | The Salvation Army                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 06-Jul-2012 | 1207-08073         | 462.00     | R                  | The Salvation Army                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 04-Jul-2012 | 1207-08074         | 654.50     | R                  | The Salvation Army                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Section 17                               | 551                   | 06-Jul-2012 | 1207-08075         | 1,386.00   | R                  | The Salvation Army                 |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount   | Capital or Revenue | Supplier name                          |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|--------------|--------------------|--|
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08076         | 909.56       | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Strategic Accounts             | Strategic                                 | Income                | NNDR Income                              | 994                   | 19-Jul-2012 | 1207-08077         | 2,789,394.00 | R                  | The Secretary Of State                 |
| Leeds City Council                     | Strategic Accounts             | Strategic                                 | Income                | NNDR Income                              | 994                   | 04-Jul-2012 | 1207-08078         | 2,789,396.00 | R                  | The Secretary Of State                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08079         | 2,902.60     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08080         | 1,198.52     | R                  | The Spinney                            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08081         | 11,388.98    | R                  | The Spinney                            |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-08082         | 1,627.00     | R                  | The Swatch Group (Uk) Ltd              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 30-Jul-2012 | 1207-08083         | 915.00       | R                  | The Talking House                      |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Operational Furniture And Equipment      | 203                   | 26-Jul-2012 | 1207-08084         | 979.58       | R                  | The Taylor Company Uk                  |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 13-Jul-2012 | 1207-08085         | 19,306.65    | R                  | The Ukulele Orchestra Of Great Britain |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Income                | Service Charges & Security Fees          | 938                   | 13-Jul-2012 | 1207-08086         | -809.51      | R                  | The Ukulele Orchestra Of Great Britain |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Income                | Income from Hire Of Rooms & Equipment    | 956                   | 13-Jul-2012 | 1207-08087         | -2,000.00    | R                  | The Ukulele Orchestra Of Great Britain |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Income                | Other Income                             | 973                   | 13-Jul-2012 | 1207-08088         | -806.97      | R                  | The Ukulele Orchestra Of Great Britain |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-08089         | 1,000.00     | R                  | The Works Skatepark Charity            |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 11-Jul-2012 | 1207-08090         | 14,240.00    | R                  | The Youth Association                  |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership      | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-08091         | 858.25       | R                  | The Youth Association                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08092         | 2,573.16     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Courses For Non-Employees                | 281                   | 17-Jul-2012 | 1207-08093         | 2,525.00     | R                  | Theatre Company Blah Blah Blah         |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Capital               | Other Costs                              | 7                     | 20-Jul-2012 | 1207-08094         | 650.00       | C                  | Theatresearch Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-08095         | 426.90       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-08096         | 437.80       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 31-Jul-2012 | 1207-08097         | 438.45       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08098         | 449.44       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 31-Jul-2012 | 1207-08099         | 450.90       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 31-Jul-2012 | 1207-08100         | 460.60       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08101         | 665.54       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08102         | 730.59       | R                  | Theos Food Co Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08103         | 2,794.08     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-08104         | 2,890.00     | C                  | Thethi Builders                        |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08105         | 2,662.64     | R                  | Thistle Hill Nursing Home              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08106         | 531.20       | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08107         | 2,876.24     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08108         | 1,771.92     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-08109         | 4,735.96     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08110         | 1,022.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-08111         | 1,022.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-08112         | 1,172.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08113         | 1,321.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08114         | 1,439.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-08115         | 1,478.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08116         | 1,724.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 16-Jul-2012 | 1207-08117         | 3,224.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08118         | 3,922.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-08119         | 5,390.00     | R                  | Thomson Ltd                            |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-08120         | 435.71       | R                  | Thomson Ltd                            |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 10-Jul-2012 | 1207-08121         | 734.00       | C                  | Thomson Ltd                            |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 05-Jul-2012 | 1207-08122         | 936.00       | C                  | Thomson Ltd                            |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 10-Jul-2012 | 1207-08123         | 2,078.00     | C                  | Thomson Ltd                            |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 25-Jul-2012 | 1207-08124         | 5,448.00     | C                  | Thomson Ltd                            |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 18-Jul-2012 | 1207-08125         | 6,197.00     | C                  | Thomson Ltd                            |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 10-Jul-2012 | 1207-08126         | 6,364.00     | C                  | Thomson Ltd                            |
| Leeds City Council                     | Environment & Neighbourhoods   | South South East                          | Capital               | Construction                             | 3                     | 04-Jul-2012 | 1207-08127         | 11,212.00    | C                  | Thomson Ltd                            |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 10-Jul-2012 | 1207-08128         | 1,348.00     | R                  | Thomson Ltd                            |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 25-Jul-2012 | 1207-08129         | 2,118.00     | R                  | Thomson Ltd                            |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 18-Jul-2012 | 1207-08130         | 4,816.00     | R                  | Thomson Ltd                            |
| West - North West                      | West - North West              | Property And Maintenance                  | Premises              | H.R.A. - Special Maintenance             | 106                   | 04-Jul-2012 | 1207-08131         | 18,666.00    | R                  | Thomson Ltd                            |
| East - North East                      | East - North East              | Technical Services                        | Premises              | General Maintenance                      | 104                   | 20-Jul-2012 | 1207-08132         | 523.60       | R                  | Thormdell Engineering                  |
| East - North East                      | East - North East              | Technical Services                        | Premises              | General Maintenance                      | 104                   | 20-Jul-2012 | 1207-08133         | 1,473.45     | R                  | Thormdell Engineering                  |
| East - North East                      | East - North East              | Technical Services                        | Premises              | General Maintenance                      | 104                   | 09-Jul-2012 | 1207-08134         | 1,693.47     | R                  | Thormdell Engineering                  |
| East - North East                      | East - North East              | Technical Services                        | Premises              | General Maintenance                      | 104                   | 09-Jul-2012 | 1207-08135         | 7,814.48     | R                  | Thormdell Engineering                  |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-08136         | 470.00       | R                  | Thorne & District Historical Society   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-08137         | 481.56       | R                  | Thorne Pre-School & Toddler Group      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-08138         | 4,962.07     | R                  | Thorne Pre-School & Toddler Group      |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                             | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-08139         | 500.00       | R                  | Thorne Youth Club                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-08140         | 5,794.20     | R                  | Three Bears Nursery                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Office Furniture & Equipment             | 201                   | 06-Jul-2012 | 1207-08141         | 575.00       | R                  | Threehundredandsixtydegrees            |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                      | Capital               | Construction                             | 3                     | 09-Jul-2012 | 1207-08142         | 4,795.00     | C                  | Thyssenkrupp Encasa Ltd                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Employees             | Central Training                         | 079                   | 30-Jul-2012 | 1207-08143         | 3,180.00     | R                  | Tice Seminars Ltd                      |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis    | Premisses             | Hire of meeting rooms                    | 143                   | 06-Jul-2012 | 1207-08144         | 6,000.00     | R                  | Tiger 11                               |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 12-Jul-2012 | 1207-08145         | 541.20       | R                  | Tiles Uk Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 05-Jul-2012 | 1207-08146         | 650.70       | R                  | Tiles Uk Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 18-Jul-2012 | 1207-08147         | 1,321.20     | R                  | Tiles Uk Ltd                           |
| East - North East                      | East - North East              | Construction Services                     | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-08148         | 2,603.88     | R                  | Tiles Uk Ltd                           |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation  | Supplies and Services | Consultancy Services                     | 259                   | 16-Jul-2012 | 1207-08149         | 3,000.00     | R                  | Tim Kerr                               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-08150         | 22,000.00    | R                  | Timeout Homes Ltd                      |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Supplies and Services | Teaching Furniture & Equipment           | 207                   | 27-Jul-2012 | 1207-08151         | 531.33       | R                  | Timstar                                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Transport             | External Hire -Occasional                | 304                   | 16-Jul-2012 | 1207-08152         | 3,693.45     | R                  | Tip Europe Ltd                         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08153         | 1,684.20     | R                  | REDACTED PERSONAL DATA                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 20-Jul-2012 | 1207-08154         | 729.00       | R                  | Tic                                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-08155         | 756.00       | R                  | Tic                                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08156         | 3,341.70     | R                  | Tic                                    |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Postages                                 | 212                   | 10-Jul-2012 | 1207-08157         | 495.03       | R                  | Tnt Post North Ltd                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-08158         | -1,224.87    | R                  | Tobbell Electrical                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-08159         | -853.11      | R                  | Tobbell Electrical                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services      | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-08160         | 418.96       | R                  | Tobbell Electrical                     |

| Body name                              | Service label                  | Service division label                        | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-08161         | 425.43     | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-08162         | 562.76     | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-08163         | 580.87     | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-08164         | 639.77     | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-08165         | 1,201.85   | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 05-Jul-2012 | 1207-08166         | 1,410.72   | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-08167         | 1,416.00   | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-08168         | 1,450.00   | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-08169         | 2,591.62   | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 17-Jul-2012 | 1207-08170         | 2,880.00   | R                  | Tobbell Electrical                  |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Initiative                              | Supplies and Services | Non-Recurring Grants                     | 227                   | 20-Jul-2012 | 1207-08171         | 500.00     | R                  | Together For Peace                  |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation      | Transport             | Car Parking Fees                         | 312                   | 10-Jul-2012 | 1207-08172         | 3,750.00   | R                  | Total Parking                       |
| Leeds City Council                     | City Development               | Economic Development                          | Capital               | Other Costs                              | 7                     | 25-Jul-2012 | 1207-08173         | 5,000.00   | C                  | Totality Gcs Ltd                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-08174         | 811.21     | R                  | Tots N Tykes                        |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-08175         | 8,117.02   | R                  | Tots N Tykes                        |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-08176         | 960.00     | R                  | Touch Media Solutions Limited       |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                      | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-08177         | 12,062.93  | R                  | Touchstone                          |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                      | Third Party Payments  | Supporting Ppl - Block Gross Chargeable  | 514                   | 13-Jul-2012 | 1207-08178         | 22,321.68  | R                  | Touchstone                          |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation      | Transport             | Car Parking Fees                         | 312                   | 09-Jul-2012 | 1207-08179         | 775.83     | R                  | Town Centre Car Parks Ltd           |
| Leeds City Council                     | Childrens Services             | Strategy Policy Planning & Participation      | Transport             | Car Parking Fees                         | 312                   | 09-Jul-2012 | 1207-08180         | 1,939.58   | R                  | Town Centre Car Parks Ltd           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-08181         | 525.20     | R                  | Town Hall Battery Co                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-08182         | 525.20     | R                  | Town Hall Battery Co                |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-08183         | 800.60     | R                  | Town Hall Battery Co                |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-08184         | 752.99     | R                  | Town Street Playgroup               |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-08185         | 5,927.40   | R                  | Town Street Playgroup               |
| East - North East                      | East - North East              | Construction Services                         | Transport             | Operating Lease Rentals - Vehicles       | 337                   | 26-Jul-2012 | 1207-08186         | 909.99     | R                  | Toyota Material Handling Uk Limited |
| Leeds City Council                     | City Development               | Recreation                                    | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 17-Jul-2012 | 1207-08187         | 1,121.25   | R                  | Toyota Material Handling Uk Limited |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08188         | 502.40     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis       | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08189         | 548.12     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments  | Rent                                     | 552                   | 27-Jul-2012 | 1207-08190         | 750.00     | R                  | Transitional Plus Care Cic Limited  |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments  | Rent                                     | 552                   | 13-Jul-2012 | 1207-08191         | 750.00     | R                  | Transitional Plus Care Cic Limited  |
| Leeds City Council                     | City Development               | Libraries Arts and Heritage Total             | Supplies and Services | Other Materials                          | 205                   | 21-Jun-2012 | 1207-08192         | 537.85     | R                  | Transpack Limited                   |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund              | Supplies and Services | Computer Software & Equipment            | 214                   | 30-Jul-2012 | 1207-08193         | 6,895.00   | R                  | Trapeze Group (UK) Ltd              |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 18-Jul-2012 | 1207-08194         | 1,592.90   | R                  | Travis Perkins Trading Co Ltd       |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 25-Jul-2012 | 1207-08195         | 1,596.59   | R                  | Travis Perkins Trading Co Ltd       |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 18-Jul-2012 | 1207-08196         | 1,871.65   | R                  | Travis Perkins Trading Co Ltd       |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 13-Jul-2012 | 1207-08197         | 2,611.51   | R                  | Travis Perkins Trading Co Ltd       |
| Leeds City Council                     | Central & Corporate Functions  | Financial Development                         | Supplies and Services | Computer Software & Equipment            | 214                   | 02-Jul-2012 | 1207-08198         | 1,050.00   | R                  | Treasurynet Limited                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments  | Independent Fostering Agencies           | 509                   | 06-Jul-2012 | 1207-08199         | 440.16     | R                  | Tree House Care Fostering Solutions |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments  | Independent Fostering Agencies           | 509                   | 02-Jul-2012 | 1207-08200         | 12,368.39  | R                  | Tree House Care Fostering Solutions |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-08201         | 628.08     | R                  | Trent Plastics (Fabrications)       |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services Total | Premises              | Toilet And First Aid Requisites          | 128                   | 19-Jun-2012 | 1207-08202         | 600.00     | R                  | Trevor Iles Ltd                     |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                    | Supplies and Services | Crockery, Cutlery & Utensils             | 221                   | 20-Jul-2012 | 1207-08203         | 906.82     | R                  | Trevor Iles Ltd                     |
| Leeds City Council                     | City Development               | Recreation                                    | Premises              | Cleaning Maintenance & Tolletries        | 127                   | 13-Jul-2012 | 1207-08204         | 1,020.00   | R                  | Trevor Iles Ltd                     |
| Leeds City Council                     | City Development               | Recreation Total                              | Premises              | Cleaning                                 | 127                   | 08-Jun-2012 | 1207-08205         | 516.44     | R                  | Trevor Iles Ltd                     |
| Leeds City Council                     | City Development               | Recreation Total                              | Premises              | Cleaning                                 | 127                   | 07-Jun-2012 | 1207-08206         | 718.41     | R                  | Trevor Iles Ltd                     |
| Leeds City Council                     | City Development               | Recreation Total                              | Premises              | Cleaning                                 | 127                   | 04-Jun-2012 | 1207-08207         | 821.56     | R                  | Trevor Iles Ltd                     |
| Leeds City Council                     | City Development               | Recreation Total                              | Premises              | Cleaning                                 | 127                   | 04-Jun-2012 | 1207-08208         | 821.56     | R                  | Trevor Iles Ltd                     |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                        | Capital               | Other Costs                              | 7                     | 06-Jul-2012 | 1207-08209         | 7,565.00   | C                  | Triad Resourcing                    |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                        | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-08210         | 2,286.60   | R                  | Triad Resourcing                    |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                        | Employees             | Agency Staff                             | 008                   | 06-Jul-2012 | 1207-08211         | 2,886.73   | R                  | Triad Resourcing                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08212         | 1,272.68   | R                  | Tri-Care Homes Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis       | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08213         | 32,458.22  | R                  | Tri-Care Limited                    |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis       | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08214         | 3,165.20   | R                  | Tri-Care Limited                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08215         | -8,174.91  | R                  | Tri-Care Limited                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08216         | 1,076.20   | R                  | Tri-Care Limited                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08217         | 11,811.05  | R                  | Tri-Care Limited                    |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08218         | 2,765.00   | R                  | Tri-Care Limited                    |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-08219         | 1,620.82   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08220         | 1,623.87   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08221         | 1,695.78   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08222         | 1,776.88   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08223         | 1,780.81   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08224         | 1,807.06   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08225         | 1,887.36   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-08226         | 1,907.00   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08227         | 1,908.93   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-08228         | 2,081.12   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 06-Jul-2012 | 1207-08229         | 2,140.13   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-08230         | 2,384.09   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 18-Jul-2012 | 1207-08231         | 2,414.66   | R                  | Tricon Services Ltd                 |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-08232         | 2,546.52   | R                  | Tricon Services Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                          | Supplies and Services | Computer Software & Equipment            | 214                   | 20-Jul-2012 | 1207-08233         | 10,126.45  | R                  | Tricostar Llp                       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Supplies and Services | Bought In Professional Services          | 277                   | 23-Jul-2012 | 1207-08234         | 770.00     | R                  | Trinity College London              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08235         | 2,464.08   | R                  | Troutbeck Nursing Home              |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08236         | 7,281.44   | R                  | Tru Limited                         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08237         | 4,857.96   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08238         | 6,087.00   | R                  | Trustseal Ltd                       |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-08239         | 9,086.00   | R                  | Trustseal Ltd                       |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                         | Support Services      | Personnel Services Not Functionlly Analy | 829                   | 20-Jul-2012 | 1207-08240         | 481.25     | R                  | Tsl Education Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                         | Support Services      | Personnel Services Not Functionlly Analy | 829                   | 12-Jul-2012 | 1207-08241         | 481.25     | R                  | Tsl Education Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                         | Support Services      | Personnel Services Not Functionlly Analy | 829                   | 12-Jul-2012 | 1207-08242         | 481.25     | R                  | Tsl Education Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                         | Support Services      | Personnel Services Not Functionlly Analy | 829                   | 12-Jul-2012 | 1207-08243         | 481.25     | R                  | Tsl Education Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                         | Support Services      | Personnel Services Not Functionlly Analy | 829                   | 12-Jul-2012 | 1207-08244         | 481.25     | R                  | Tsl Education Ltd                   |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                         | Support Services      | Personnel Services Not Functionlly Analy | 829                   | 12-Jul-2012 | 1207-08245         | 481.25     | R                  | Tsl Education Ltd                   |

| Body name                              | Service label                  | Service division label                     | Expenditure category  | Detailed expenses type                    | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                     |
|--|--------------------------------|--|-----------------------|---|-----------------------|-------------|--------------------|------------|--------------------|-----------------------------------|
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                      | Support Services      | Personnel Services Not Functionally Analy | 829                   | 18-Jul-2012 | 1207-08246         | 481.25     | R                  | Tsl Education Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                      | Support Services      | Personnel Services Not Functionally Analy | 829                   | 12-Jul-2012 | 1207-08247         | 700.00     | R                  | Tsl Education Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                      | Support Services      | Personnel Services Not Functionally Analy | 829                   | 13-Jul-2012 | 1207-08248         | 918.75     | R                  | Tsl Education Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Leeds Shared Services                      | Support Services      | Personnel Services Not Functionally Analy | 829                   | 03-Jul-2012 | 1207-08249         | 1,436.75   | R                  | Tsl Education Ltd                 |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                          | Capital               | Furniture And Equipment                   | 5                     | 20-Jul-2012 | 1207-08250         | 655.00     | C                  | Tunstall Healthcare (Uk) Ltd      |
| Leeds City Council                     | Adult Social Care              | Adult Social Care                          | Capital               | Furniture And Equipment                   | 5                     | 20-Jul-2012 | 1207-08251         | 11,970.00  | C                  | Tunstall Healthcare (Uk) Ltd      |
| Leeds City Council                     | Adult Social Care              | Home Care Services                         | Supplies and Services | Operational Furniture And Equipment       | 203                   | 02-Jul-2012 | 1207-08252         | 1,758.17   | R                  | Tunstall Healthcare (Uk) Ltd      |
| Leeds City Council                     | City Development               | Asset Management Services                  | Capital               | Other Costs                               | 7                     | 20-Jul-2012 | 1207-08253         | 1,000.01   | C                  | Turner & Townsend                 |
| Leeds City Council                     | City Development               | Asset Management Services                  | Capital               | Other Costs                               | 7                     | 20-Jul-2012 | 1207-08254         | 2,950.01   | C                  | Turner & Townsend                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08255         | 3,118.57   | R                  | Twenty Four Seven Nursing         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08256         | 5,718.15   | R                  | Twenty Four Seven Nursing         |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08257         | 15,044.25  | R                  | Twenty Four Seven Nursing         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations  | 511                   | 06-Jul-2012 | 1207-08258         | 428.15     | R                  | Twinkles (Wetherby) Ltd           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations  | 511                   | 06-Jul-2012 | 1207-08259         | 5,194.99   | R                  | Twinkles (Wetherby) Ltd           |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations  | 511                   | 06-Jul-2012 | 1207-08260         | 422.83     | R                  | Twinkles Nurseries Ltd            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations  | 511                   | 26-Jul-2012 | 1207-08261         | 12,080.13  | R                  | Twinkles Nurseries Ltd            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                 | 571                   | 04-Jul-2012 | 1207-08262         | 1,507.80   | R                  | Ty Eiren Care Centre              |
| Leeds City Council                     | City Development               | Economic Development                       | Supplies and Services | Publication And Promotion                 | 267                   | 30-Jul-2012 | 1207-08263         | 1,280.00   | R                  | Type In Motion Ltd                |
| Leeds City Council                     | Environment & Neighbourhoods   | Streetscene Environmental Services         | Transport             | Repair & Maintenance of Plant             | 342                   | 03-Jul-2012 | 1207-08264         | 4,320.00   | R                  | Uk Container Maintenance Limited  |
| Leeds City Council                     | East - North East              | Technical Services                         | Premises              | H.R.A. - Repairs A To P                   | 107                   | 23-Jul-2012 | 1207-08265         | 1,587.40   | R                  | Uk Gas Connections Ltd            |
| Leeds City Council                     | City Development               | Asset Management Services                  | Premises              | Maintenance Of Buildings                  | 101                   | 31-Jul-2012 | 1207-08266         | 1,111.56   | R                  | Uk Gas Connections Ltd            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total | Supplies and Services | Other Materials                           | 205                   | 15-Jun-2012 | 1207-08267         | 748.77     | R                  | Uk Home Shopping L                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials            | 206                   | 06-Jul-2012 | 1207-08268         | 776.80     | R                  | Ulverscroft Large Print Books Ltd |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials            | 206                   | 06-Jul-2012 | 1207-08269         | 990.86     | R                  | Ulverscroft Large Print Books Ltd |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials            | 206                   | 06-Jul-2012 | 1207-08270         | 1,237.66   | R                  | Ulverscroft Large Print Books Ltd |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-08271         | 1,210.71   | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                           | 626                   | 04-Jul-2012 | 1207-08272         | 719.04     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Transfer Payments     | Personalised Budgets                      | 627                   | 04-Jul-2012 | 1207-08273         | 498.40     | R                  | REDACTED PERSONAL DATA            |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Premises              | Rents                                     | 141                   | 24-Jul-2012 | 1207-08274         | 10,316.77  | R                  | Unipol                            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations  | 511                   | 06-Jul-2012 | 1207-08275         | 1,099.78   | R                  | United Leeds Teaching Hospital    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                | Third Party Payments  | Services Rendered By Other Organisations  | 511                   | 26-Jul-2012 | 1207-08276         | 10,850.73  | R                  | United Leeds Teaching Hospital    |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Third Party Payments  | Supporting People - Block Subsidy         | 513                   | 13-Jul-2012 | 1207-08277         | 1,406.44   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 10-Jul-2012 | 1207-08278         | 1,022.67   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 09-Jul-2012 | 1207-08279         | 1,022.67   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 20-Jul-2012 | 1207-08280         | 1,022.67   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 18-Jul-2012 | 1207-08281         | 1,428.36   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 09-Jul-2012 | 1207-08282         | 1,428.36   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 26-Jul-2012 | 1207-08283         | 1,428.36   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 18-Jul-2012 | 1207-08284         | 1,502.84   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 09-Jul-2012 | 1207-08285         | 1,502.84   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 18-Jul-2012 | 1207-08286         | 1,502.84   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 31-Jul-2012 | 1207-08286         | 1,502.84   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 20-Jul-2012 | 1207-08287         | 1,502.84   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 09-Jul-2012 | 1207-08288         | 2,800.16   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 26-Jul-2012 | 1207-08289         | 2,800.16   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Day Centre                                | 564                   | 09-Jul-2012 | 1207-08290         | 5,208.58   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 09-Jul-2012 | 1207-08291         | 638.56     | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 26-Jul-2012 | 1207-08292         | 638.56     | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 18-Jul-2012 | 1207-08293         | 786.24     | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 09-Jul-2012 | 1207-08294         | 786.24     | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 26-Jul-2012 | 1207-08295         | 786.24     | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08296         | 1,473.00   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 31-Jul-2012 | 1207-08297         | 1,473.00   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08298         | 1,473.00   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 18-Jul-2012 | 1207-08299         | 1,600.39   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 20-Jul-2012 | 1207-08300         | 1,600.39   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08301         | 1,600.39   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08302         | 7,510.80   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08303         | 7,510.80   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 26-Jul-2012 | 1207-08304         | 7,510.80   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 09-Jul-2012 | 1207-08305         | 18,700.96  | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 26-Jul-2012 | 1207-08306         | 18,700.96  | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 26-Jul-2012 | 1207-08307         | 18,700.96  | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Home Care                                 | 568                   | 06-Jul-2012 | 1207-08308         | 22,689.68  | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 06-Jul-2012 | 1207-08309         | 1,473.00   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 26-Jul-2012 | 1207-08310         | 1,473.00   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 06-Jul-2012 | 1207-08311         | 1,834.96   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 19-Jul-2012 | 1207-08312         | 1,834.96   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 06-Jul-2012 | 1207-08313         | 1,834.96   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 26-Jul-2012 | 1207-08314         | 2,972.32   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 18-Jul-2012 | 1207-08315         | 2,972.32   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 09-Jul-2012 | 1207-08316         | 2,972.32   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 26-Jul-2012 | 1207-08317         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 26-Jul-2012 | 1207-08318         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 26-Jul-2012 | 1207-08319         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 18-Jul-2012 | 1207-08320         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 18-Jul-2012 | 1207-08321         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 18-Jul-2012 | 1207-08322         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 09-Jul-2012 | 1207-08323         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 09-Jul-2012 | 1207-08324         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 09-Jul-2012 | 1207-08325         | 5,228.20   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 06-Jul-2012 | 1207-08326         | 5,265.92   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 26-Jul-2012 | 1207-08327         | 5,265.92   | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 26-Jul-2012 | 1207-08328         | 15,624.52  | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 18-Jul-2012 | 1207-08329         | 15,624.52  | R                  | United Response                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                               | 580                   | 06-Jul-2012 | 1207-08330         | 15,624.52  | R                  | United Response                   |

| Body name                              | Service label                  | Service division label                   | Expenditure category  | Detailed expenses type              | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                  |
|--|--------------------------------|--|-----------------------|-------------------------------------|-----------------------|-------------|--------------------|------------|--------------------|--------------------------------|
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 26-Jul-2012 | 1207-08331         | 16,099.00  | R                  | United Response                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 06-Jul-2012 | 1207-08332         | 16,099.00  | R                  | United Response                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 06-Jul-2012 | 1207-08333         | 16,099.00  | R                  | United Response                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 09-Jul-2012 | 1207-08334         | 17,455.75  | R                  | United Response                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 06-Jul-2012 | 1207-08335         | 17,537.61  | R                  | United Response                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 20-Jul-2012 | 1207-08336         | 17,537.61  | R                  | United Response                |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 18-Jul-2012 | 1207-08337         | 17,537.61  | R                  | United Response                |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials               | 205                   | 25-Jul-2012 | 1207-08338         | 753.49     | R                  | Univar Limited                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials               | 205                   | 20-Jul-2012 | 1207-08339         | 828.79     | R                  | Univar Limited                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials               | 205                   | 05-Jul-2012 | 1207-08340         | 906.25     | R                  | Univar Limited                 |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Operational Materials               | 205                   | 25-Jul-2012 | 1207-08341         | 1,073.68   | R                  | Univar Limited                 |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Employees             | Examination Fees And Subscriptions  | 075                   | 03-Jul-2012 | 1207-08342         | 460.00     | R                  | University Of Leeds            |
| Leeds City Council                     | City Development               | Economic Development                     | Supplies and Services | Other Hired And Contracted Services | 265                   | 03-Jul-2012 | 1207-08343         | -1,985.00  | R                  | University Of Leeds            |
| Leeds City Council                     | City Development               | Recreation                               | Supplies and Services | Other Hired And Contracted Services | 265                   | 03-Jul-2012 | 1207-08344         | 1,894.00   | R                  | University Of Leeds            |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Employees             | Central Training                    | 079                   | 11-Jul-2012 | 1207-08345         | 2,500.00   | R                  | University Of York             |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                 | Third Party Payments  | Supporting People - Spot Payments   | 515                   | 13-Jul-2012 | 1207-08346         | 673.56     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                 | 411                   | 18-Jul-2012 | 1207-08347         | 1,038.66   | R                  | V I Milton                     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Support Services      | Legal Disbursements                 | 411                   | 18-Jul-2012 | 1207-08348         | 1,176.88   | R                  | V I Milton                     |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                      | 563                   | 06-Jul-2012 | 1207-08349         | 617.40     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Third Party Payments  | Fees To Carers                      | 563                   | 27-Jul-2012 | 1207-08350         | 823.20     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Third Party Payments  | Adoptions - Allowances              | 560                   | 19-Jul-2012 | 1207-08351         | 500.00     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Sheltered Accommodation             | 569                   | 04-Jul-2012 | 1207-08352         | 1,484.76   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 04-Jul-2012 | 1207-08353         | 5,764.92   | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                         | 580                   | 24-Jul-2012 | 1207-08354         | 19,380.56  | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Tyres                               | 322                   | 16-Jul-2012 | 1207-08355         | -3,720.81  | R                  | Vacu-Lug Traction Tyres Ltd    |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Tyres                               | 322                   | 16-Jul-2012 | 1207-08356         | 12,264.73  | R                  | Vacu-Lug Traction Tyres Ltd    |
| Leeds City Council                     | City Development               | Recreation Total                         | Supplies and Services | Other Equipment                     | 203                   | 01-Jun-2012 | 1207-08357         | 678.36     | R                  | Vador Security Systems         |
| East - North East                      | East - North East              | Technical Services                       | Premises              | Repairs & Adapts - Buildings        | 191                   | 27-Jul-2012 | 1207-08358         | 1,626.61   | R                  | Vador Security Systems Limited |
| East - North East                      | East - North East              | Technical Services                       | Premises              | Repairs & Adapts - Buildings        | 191                   | 20-Jul-2012 | 1207-08359         | 2,909.62   | R                  | Vador Security Systems Limited |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Third Party Payments  | Sheltered Accommodation             | 569                   | 04-Jul-2012 | 1207-08360         | 2,413.36   | R                  | Valeo Limited                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transfer Payments     | Personalised Budgets                | 627                   | 04-Jul-2012 | 1207-08361         | 693.36     | R                  | REDACTED PERSONAL DATA         |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transfer Payments     | Direct Payments                     | 626                   | 04-Jul-2012 | 1207-08362         | 624.44     | R                  | REDACTED PERSONAL DATA         |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                  | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08363         | 6,634.68   | R                  | Various - Total Expenses       |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                  | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08364         | 1,732.25   | R                  | Various - Total Expenses       |
| East - North East                      | East - North East              | Construction Services                    | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08365         | 1,766.07   | R                  | Various - Total Expenses       |
| East - North East                      | East - North East              | Construction Services                    | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08366         | 1,111.86   | R                  | Various - Total Expenses       |
| East - North East                      | East - North East              | Housing Services                         | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08367         | 2,782.80   | R                  | Various - Total Expenses       |
| East - North East                      | East - North East              | Technical Services                       | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08368         | 1,980.52   | R                  | Various - Total Expenses       |
| East - North East                      | East - North East              | Technical Services                       | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08369         | 1,089.75   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08370         | 6,657.51   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Assessment And Care Management           | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08371         | 17,553.96  | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Transport             | Public Transport Expenses           | 310                   | 12-Jul-2012 | 1207-08372         | 839.45     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Home Care Services                       | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08373         | 28,803.53  | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08374         | 1,581.65   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Other Generic Services                   | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08375         | 1,216.00   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08376         | 4,417.96   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis   | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08377         | 3,706.75   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08378         | 6,109.75   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis  | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08379         | 5,535.13   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08380         | 1,451.50   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over  | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08381         | 1,540.50   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08382         | 872.68     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services         | Transport             | Car Parking Fees                    | 312                   | 12-Jul-2012 | 1207-08383         | 577.12     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Benefits                                 | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08384         | 1,805.52   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Benefits                                 | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08385         | 1,342.25   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund         | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08386         | 3,895.81   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08387         | 5,586.76   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services     | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08388         | 4,115.36   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Supplies and Services | Subsistence                         | 256                   | 12-Jul-2012 | 1207-08389         | 475.46     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08390         | 1,861.32   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Corporate Governance                     | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08391         | 516.25     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                        | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08392         | 3,210.18   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08393         | 1,342.33   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Executive Support                        | Transport             | Car Parking Fees                    | 312                   | 12-Jul-2012 | 1207-08394         | 423.53     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Financial Management                     | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08395         | 483.92     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                          | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08396         | 2,323.52   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                          | Transport             | Car Parking Fees                    | 312                   | 12-Jul-2012 | 1207-08397         | 560.52     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                          | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08398         | 507.89     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                   | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08399         | 826.74     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                 | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08400         | 1,174.48   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Central & Corporate Functions  | Revenues                                 | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08401         | 1,380.00   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Children - Commissioning And Social Work | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08402         | 1,986.95   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Children - Commissioning And Social Work | Transport             | Essential Car User Lump Sum         | 318                   | 12-Jul-2012 | 1207-08403         | 1,892.75   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-08404         | 591.60     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Supplies and Services | Other Hired And Contracted Services | 265                   | 23-Jul-2012 | 1207-08405         | 6,270.00   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Transport             | Public Transport Expenses           | 310                   | 12-Jul-2012 | 1207-08406         | 614.41     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Transport             | Car & Motorcycle Allowances         | 311                   | 23-Jul-2012 | 1207-08407         | 7,710.50   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08408         | 11,982.89  | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal              | Transport             | Car Parking Fees                    | 312                   | 12-Jul-2012 | 1207-08409         | 1,124.24   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Partnership Development & Leadership     | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08410         | 797.33     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Subsistence                         | 256                   | 12-Jul-2012 | 1207-08411         | 476.65     | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Supplies and Services | Other Hired And Contracted Services | 265                   | 12-Jul-2012 | 1207-08412         | 1,305.00   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Public Transport Expenses           | 310                   | 12-Jul-2012 | 1207-08413         | 1,914.19   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances         | 311                   | 23-Jul-2012 | 1207-08414         | 2,745.47   | R                  | Various - Total Expenses       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist       | Transport             | Car & Motorcycle Allowances         | 311                   | 12-Jul-2012 | 1207-08415         | 51,175.67  | R                  | Various - Total Expenses       |

| Body name               | Service label                | Service division label                   | Expenditure category | Detailed expenses type      | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name            |
|-------------------------|------------------------------|--|----------------------|-----------------------------|-----------------------|-------------|--------------------|------------|--------------------|--------------------------|
| Leeds City Council      | Childrens Services           | Safeguarding Targeted & Specialist       | Transport            | Car Parking Fees            | 312                   | 12-Jul-2012 | 1207-08416         | 3,787.16   | R                  | Various - Total Expenses |
| Leeds City Council      | Childrens Services           | Safeguarding Targeted & Specialist       | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08417         | 55,947.62  | R                  | Various - Total Expenses |
| Leeds City Council      | Childrens Services           | Strategy Policy Planning & Participation | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08418         | 1,885.90   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Asset Management Services                | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08419         | 2,610.67   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Asset Management Services                | Transport            | Car Parking Fees            | 312                   | 12-Jul-2012 | 1207-08420         | 878.65     | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Asset Management Services                | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08421         | 2,581.25   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Highways                                 | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08422         | 7,351.26   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Highways                                 | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08423         | 1,619.25   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Libraries, Arts & Heritage               | Transport            | Public Transport Expenses   | 310                   | 12-Jul-2012 | 1207-08424         | 672.06     | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Libraries, Arts & Heritage               | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08425         | 3,929.48   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Planning & Sustainable Development       | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08426         | 3,171.87   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Planning & Sustainable Development       | Transport            | Car Parking Fees            | 312                   | 12-Jul-2012 | 1207-08427         | 1,181.97   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Planning & Sustainable Development       | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08428         | 3,728.25   | R                  | Various - Total Expenses |
| Leeds City Council      | City Development             | Recreation                               | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08429         | 3,709.23   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Community Safety                         | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08430         | 3,361.82   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Community Safety                         | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08431         | 3,590.75   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Environmental Action (South)             | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08432         | 684.95     | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Environmental Action (South)             | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08433         | 967.00     | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Environmental Action (West North West)   | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08434         | 698.76     | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Environmental Action (West North West)   | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08435         | 1,039.32   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Environmental Health                     | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08436         | 2,304.98   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Environmental Health                     | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08437         | 4,934.50   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Health & Environmental Action            | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08438         | 1,515.95   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Health & Environmental Action            | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08439         | 1,080.00   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Hra                                      | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08440         | 699.42     | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Hra                                      | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08441         | 1,032.50   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Statutory Housing                        | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08442         | 2,265.25   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Statutory Housing                        | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08443         | 3,525.25   | R                  | Various - Total Expenses |
| Leeds City Council      | Environment & Neighbourhoods | Streetscene Environmental Services       | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08444         | 1,932.84   | R                  | Various - Total Expenses |
| West - North West       | West - North West            | ALMO Business Centre                     | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08445         | 1,943.80   | R                  | Various - Total Expenses |
| West - North West       | West - North West            | ALMO Business Centre                     | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08446         | 2,238.75   | R                  | Various - Total Expenses |
| West - North West       | West - North West            | Customer And Tenancy                     | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08447         | 5,740.41   | R                  | Various - Total Expenses |
| West - North West       | West - North West            | Property And Maintenance                 | Transport            | Car & Motorcycle Allowances | 311                   | 12-Jul-2012 | 1207-08448         | 2,788.23   | R                  | Various - Total Expenses |
| West - North West       | West - North West            | Property And Maintenance                 | Transport            | Essential Car User Lump Sum | 318                   | 12-Jul-2012 | 1207-08449         | 1,849.63   | R                  | Various - Total Expenses |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Housing                                  | Employees            | Temporary Staff-Basic       | 009                   | 10-Jul-2012 | 1207-08450         | 473.59     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Housing                                  | Employees            | Temporary Staff-Basic       | 009                   | 10-Jul-2012 | 1207-08451         | 513.50     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 25-Jul-2012 | 1207-08452         | 462.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 26-Jul-2012 | 1207-08453         | 466.20     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 09-Jul-2012 | 1207-08454         | 619.50     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 19-Jul-2012 | 1207-08455         | 621.60     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 25-Jul-2012 | 1207-08456         | 621.60     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 09-Jul-2012 | 1207-08457         | 630.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 26-Jul-2012 | 1207-08458         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 09-Jul-2012 | 1207-08459         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 25-Jul-2012 | 1207-08460         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 19-Jul-2012 | 1207-08461         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 09-Jul-2012 | 1207-08462         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 25-Jul-2012 | 1207-08463         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 09-Jul-2012 | 1207-08464         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 25-Jul-2012 | 1207-08465         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 25-Jul-2012 | 1207-08466         | 777.00     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | Property                                 | Employees            | Temporary Staff-Basic       | 009                   | 12-Jul-2012 | 1207-08467         | 1,249.20   | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | S. Offices                               | Employees            | Temporary Staff-Basic       | 009                   | 13-Jul-2012 | 1207-08468         | 441.57     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | S. Offices                               | Employees            | Temporary Staff-Basic       | 009                   | 13-Jul-2012 | 1207-08469         | 447.95     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | S. Offices                               | Employees            | Temporary Staff-Basic       | 009                   | 06-Jul-2012 | 1207-08470         | 563.70     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | S. Offices                               | Employees            | Temporary Staff-Basic       | 009                   | 09-Jul-2012 | 1207-08471         | 674.94     | R                  | Venn Group Limited       |
| Aire Valley Homes Leeds | Aire Valley Homes Leeds      | S. Offices                               | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08472         | 689.03     | R                  | Venn Group Limited       |
| East - North East       | East - North East            | Housing Services                         | Employees            | Temporary Staff-Basic       | 009                   | 12-Jul-2012 | 1207-08473         | 420.00     | R                  | Venn Group Limited       |
| East - North East       | East - North East            | Housing Services                         | Employees            | Temporary Staff-Basic       | 009                   | 17-Jul-2012 | 1207-08474         | 518.00     | R                  | Venn Group Limited       |
| East - North East       | East - North East            | Housing Services                         | Employees            | Temporary Staff-Basic       | 009                   | 12-Jul-2012 | 1207-08475         | 518.00     | R                  | Venn Group Limited       |
| East - North East       | East - North East            | Housing Services                         | Employees            | Temporary Staff-Basic       | 009                   | 12-Jul-2012 | 1207-08476         | 518.00     | R                  | Venn Group Limited       |
| East - North East       | East - North East            | Housing Services                         | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08477         | 518.00     | R                  | Venn Group Limited       |
| East - North East       | East - North East            | Housing Services                         | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08478         | 518.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Customer And Tenancy                     | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08479         | 437.50     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Customer And Tenancy                     | Employees            | Temporary Staff-Basic       | 009                   | 13-Jul-2012 | 1207-08480         | 456.25     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Customer And Tenancy                     | Employees            | Temporary Staff-Basic       | 009                   | 27-Jul-2012 | 1207-08481         | 462.50     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Customer And Tenancy                     | Employees            | Temporary Staff-Basic       | 009                   | 06-Jul-2012 | 1207-08482         | 462.50     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Customer And Tenancy                     | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08483         | 542.79     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Customer And Tenancy                     | Employees            | Temporary Staff-Basic       | 009                   | 27-Jul-2012 | 1207-08484         | 542.79     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Customer And Tenancy                     | Employees            | Temporary Staff-Basic       | 009                   | 06-Jul-2012 | 1207-08485         | 542.79     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 12-Jul-2012 | 1207-08486         | -450.66    | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08487         | 453.13     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 06-Jul-2012 | 1207-08488         | 453.13     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 13-Jul-2012 | 1207-08489         | 540.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 13-Jul-2012 | 1207-08490         | 564.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 06-Jul-2012 | 1207-08491         | 594.38     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 13-Jul-2012 | 1207-08492         | 598.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 03-Jul-2012 | 1207-08493         | 759.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08494         | 851.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 27-Jul-2012 | 1207-08495         | 851.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 06-Jul-2012 | 1207-08496         | 851.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 20-Jul-2012 | 1207-08497         | 888.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 27-Jul-2012 | 1207-08498         | 888.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 06-Jul-2012 | 1207-08499         | 888.00     | R                  | Venn Group Limited       |
| West - North West       | West - North West            | Property And Maintenance                 | Employees            | Temporary Staff-Basic       | 009                   | 13-Jul-2012 | 1207-08500         | 952.50     | R                  | Venn Group Limited       |



| Body name                              | Service label                  | Service division label                     | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                    |
|--|--------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|----------------------------------|
| West - North West                      | West - North West              | Property And Maintenance                   | Employees             | Temporary Staff-Basic                    | 009                   | 20-Jul-2012 | 1207-08501         | 1,270.00   | R                  | Venn Group Limited               |
| West - North West                      | West - North West              | Property And Maintenance                   | Employees             | Temporary Staff-Basic                    | 009                   | 27-Jul-2012 | 1207-08502         | 1,270.00   | R                  | Venn Group Limited               |
| West - North West                      | West - North West              | Property And Maintenance                   | Employees             | Temporary Staff-Basic                    | 009                   | 06-Jul-2012 | 1207-08503         | 1,587.50   | R                  | Venn Group Limited               |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                              | Supplies and Services | Non-Recurring Grants                     | 227                   | 06-Jul-2012 | 1207-08504         | 492.00     | R                  | Venture Event Medical Management |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                   | Supplies and Services | College Contracts                        | 276                   | 26-Jul-2012 | 1207-08505         | 1,620.00   | R                  | Vera Media Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                   | Supplies and Services | College Contracts                        | 276                   | 26-Jul-2012 | 1207-08506         | 1,800.00   | R                  | Vera Media Ltd                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                   | Supplies and Services | College Contracts                        | 276                   | 26-Jul-2012 | 1207-08507         | 12,015.00  | R                  | Vera Media Ltd                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08508         | 850.85     | R                  | REDACTED PERSONAL DATA           |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Bought In Professional Services          | 277                   | 19-Jul-2012 | 1207-08509         | 1,799.90   | R                  | Vicky Ellis                      |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08510         | 1,224.80   | R                  | Victoria Care Home               |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis     | Support Services      | Legal Disbursements                      | 411                   | 11-Jul-2012 | 1207-08511         | 843.93     | R                  | Victoria E Savage                |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08512         | 26,351.88  | R                  | Victoria House                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08513         | 1,689.52   | R                  | Victoria House                   |
| Leeds City Council                     | Environment & Neighbourhoods   | Community Safety                           | Supplies and Services | Other Hired And Contracted Services      | 265                   | 19-Jul-2012 | 1207-08514         | 7,500.00   | R                  | Videalert Limited                |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                       | Capital               | Construction                             | 3                     | 02-Jul-2012 | 1207-08515         | 9,790.00   | C                  | Vine House Construction Ltd      |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                       | Capital               | Construction                             | 3                     | 13-Jul-2012 | 1207-08516         | 12,604.75  | C                  | Vine House Construction Ltd      |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (City Centre)         | Supplies and Services | Computer Software & Equipment            | 214                   | 25-Jul-2012 | 1207-08517         | 3,290.00   | R                  | Vipauk Ltd                       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 18-Jul-2012 | 1207-08518         | 1,967.00   | R                  | Virendra Chandani                |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                     | Supplies and Services | Computer Software & Equipment            | 214                   | 18-Jul-2012 | 1207-08519         | 10,426.00  | R                  | Virgin Media Ltd                 |
| Leeds City Council                     | City Development               | Highways                                   | Capital               | Construction                             | 3                     | 26-Jul-2012 | 1207-08520         | 12,489.08  | C                  | Virgin Media Ltd                 |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                     | Supplies and Services | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-08521         | 2,134.31   | R                  | Virgin Media Payments Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                     | Supplies and Services | Computer Software & Equipment            | 214                   | 20-Jul-2012 | 1207-08522         | 26,231.04  | R                  | Virgin Media Payments Ltd        |
| Leeds City Council                     | Central & Corporate Functions  | Information Technology                     | Supplies and Services | Computer Software & Equipment            | 214                   | 03-Jul-2012 | 1207-08523         | 46,731.63  | R                  | Virgin Media Payments Ltd        |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                     | Capital               | Furniture And Equipment                  | 5                     | 03-Jul-2012 | 1207-08524         | 3,590.00   | C                  | Virgin Media Payments Ltd        |
| Leeds City Council                     | Strategic Accounts             | Changing the Workplace                     | Capital               | Furniture And Equipment                  | 5                     | 20-Jul-2012 | 1207-08525         | 6,360.00   | C                  | Virgin Media Payments Ltd        |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08526         | 520.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08527         | 520.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08528         | 520.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08529         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 13-Jul-2012 | 1207-08530         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 12-Jul-2012 | 1207-08531         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 12-Jul-2012 | 1207-08532         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 13-Jul-2012 | 1207-08533         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08534         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08535         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08536         | 600.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 12-Jul-2012 | 1207-08537         | 685.68     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 12-Jul-2012 | 1207-08538         | 760.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 13-Jul-2012 | 1207-08539         | 760.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 13-Jul-2012 | 1207-08540         | 760.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 12-Jul-2012 | 1207-08541         | 760.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 13-Jul-2012 | 1207-08542         | 760.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08543         | 760.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 10-Jul-2012 | 1207-08544         | 760.00     | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 06-Jul-2012 | 1207-08545         | 13,392.68  | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Third Party Payments  | Rent                                     | 552                   | 06-Jul-2012 | 1207-08546         | 13,392.68  | R                  | Vision Housing Ltd               |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-08547         | 471.50     | R                  | Vision Installations             |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-08548         | 578.50     | R                  | Vision Installations             |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                            | Supplies and Services | Office Furniture & Equipment             | 201                   | 04-Jul-2012 | 1207-08549         | 833.00     | R                  | Vitalograph Ltd                  |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 18-Jul-2012 | 1207-08550         | 1,522.51   | R                  | Vive Uk Social Care Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 18-Jul-2012 | 1207-08551         | 7,337.79   | R                  | Vive Uk Social Care Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Home Care                                | 568                   | 18-Jul-2012 | 1207-08552         | 9,690.78   | R                  | Vive Uk Social Care Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 18-Jul-2012 | 1207-08553         | 918.04     | R                  | Vive Uk Social Care Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis   | Third Party Payments  | Home Care                                | 568                   | 18-Jul-2012 | 1207-08554         | 1,247.75   | R                  | Vive Uk Social Care Ltd          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08555         | 17,280.76  | R                  | Vivian House Residential Home    |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over    | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08556         | 3,289.76   | R                  | Vivian House Residential Home    |
| Leeds City Council                     | City Development               | Highways                                   | Supplies and Services | Operational Furniture And Equipment      | 203                   | 25-Jul-2012 | 1207-08557         | 934.69     | R                  | Vodafone Corporate Limited       |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 27-Jul-2012 | 1207-08558         | 1,357.08   | R                  | Voice                            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis    | Third Party Payments  | Payments To Voluntary Organisations      | 561                   | 13-Jul-2012 | 1207-08559         | 9,231.00   | R                  | Volition                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                          | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 20-Jul-2012 | 1207-08560         | 443.92     | R                  | Voluntary Action Sheffield       |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services           | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 09-Jul-2012 | 1207-08561         | 2,170.91   | R                  | Voluntary Action-Leeds           |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services           | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 09-Jul-2012 | 1207-08562         | 10,624.64  | R                  | Voluntary Action-Leeds           |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Supplies and Services | Non-Recurring Grants                     | 227                   | 02-Jul-2012 | 1207-08563         | 24,879.00  | R                  | Voluntary Action-Leeds           |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services Total | Supplies and Services | Other Hired And Contracted Services      | 265                   | 21-Jun-2012 | 1207-08564         | 3,000.00   | R                  | Vossa - Testing                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08565         | 6,501.52   | R                  | Voyage Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08566         | 7,496.60   | R                  | Voyage Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                              | 580                   | 11-Jul-2012 | 1207-08567         | 586.04     | R                  | Voyage Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                              | 580                   | 11-Jul-2012 | 1207-08568         | 586.04     | R                  | Voyage Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                              | 580                   | 11-Jul-2012 | 1207-08569         | 586.04     | R                  | Voyage Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                              | 580                   | 11-Jul-2012 | 1207-08570         | 586.04     | R                  | Voyage Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                              | 580                   | 06-Jul-2012 | 1207-08571         | 1,916.80   | R                  | Voyage Ltd                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08572         | 4,526.43   | R                  | Voyage Ltd                       |
| East - North East                      | Leeds City Council             | Housing Services                           | Premises              | General Maintenance                      | 104                   | 27-Jul-2012 | 1207-08573         | 2,740.85   | R                  | Vps (Uk) Ltd                     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 11-Jul-2012 | 1207-08574         | 1,005.00   | R                  | Vps (Uk) Ltd                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Action (South)               | Premises              | Maintenance Of Buildings                 | 101                   | 03-Jul-2012 | 1207-08575         | 2,380.00   | R                  | Vps (Uk) Ltd                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Capital               | Land                                     | 1                     | 11-Jul-2012 | 1207-08576         | 547.23     | C                  | Vps (Uk) Ltd                     |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                   | Capital               | Land                                     | 1                     | 13-Jul-2012 | 1207-08577         | 628.60     | C                  | Vps (Uk) Ltd                     |
| West - North West                      | West - North West              | Property And Maintenance                   | Premises              | General Maintenance                      | 104                   | 20-Jul-2012 | 1207-08578         | 817.18     | R                  | Vps (Uk) Ltd                     |
| West - North West                      | West - North West              | Property And Maintenance                   | Premises              | General Maintenance                      | 104                   | 13-Jul-2012 | 1207-08579         | 890.94     | R                  | Vps (Uk) Ltd                     |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-08580         | 617.50     | R                  | W A E Group Limited              |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 18-Jul-2012 | 1207-08581         | 1,180.00   | R                  | W A E Group Limited              |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Operational Materials                    | 205                   | 11-Jul-2012 | 1207-08582         | 3,248.00   | R                  | W A E Group Limited              |
| Leeds City Council                     | City Development               | Recreation                                 | Supplies and Services | Printing                                 | 215                   | 31-Jul-2012 | 1207-08583         | 464.00     | R                  | W A E Group Limited              |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 11-Jul-2012 | 1207-08584         | 581.60     | R                  | W F Howes Ltd                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                 | Supplies and Services | Books & Audio-Visual Materials           | 206                   | 11-Jul-2012 | 1207-08585         | 762.40     | R                  | W F Howes Ltd                    |

| Body name                              | Service label                     | Service division label                   | Expenditure category  | Detailed expenses type                  | Detailed expense code | Date paid   | Transaction number | Net amount   | Capital or Revenue | Supplier name                       |
|--|-----------------------------------|--|-----------------------|---|-----------------------|-------------|--------------------|--------------|--------------------|-------------------------------------|
| Leeds City Council                     | Central & Corporate Functions     | Corporate Governance Total               | Supplies and Services | Stationery & External Printing          | 210                   | 14-Jun-2012 | 1207-08586         | 1,214.40     | R                  | W H Darby Ltd                       |
| Leeds City Council                     | Other Education Services          | Primary Schools                          | Capital               | Construction                            | 3                     | 16-Jul-2012 | 1207-08587         | 143,900.34   | C                  | Waco Uk Ltd                         |
| Leeds City Council                     | Other Education Services          | Primary Schools                          | Capital               | Construction                            | 3                     | 31-Jul-2012 | 1207-08588         | 170,794.55   | C                  | Waco Uk Ltd                         |
| Leeds City Council                     | Other Education Services          | Primary Schools                          | Capital               | Construction                            | 3                     | 02-Jul-2012 | 1207-08589         | 311,462.11   | C                  | Waco Uk Ltd                         |
| Leeds City Council                     | Other Education Services          | Primary Schools                          | Capital               | Construction                            | 3                     | 16-Jul-2012 | 1207-08590         | 1,417,030.81 | C                  | Waco Uk Ltd                         |
| Leeds City Council                     | Environment & Neighbourhoods      | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services     | 265                   | 26-Jul-2012 | 1207-08591         | 625.00       | R                  | Waite & Co Estate Agents            |
| Leeds City Council                     | Strategic Accounts                | Miscellaneous                            | Third Party Payments  | Services Provided By Joint Committees   | 531                   | 31-Jul-2012 | 1207-08592         | 52,924.00    | R                  | Wakefield Council                   |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-08593         | 1,046.80     | R                  | Walderneath Hotel                   |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08594         | 1,533.28     | R                  | Walderneath Hotel                   |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-08595         | 1,283.80     | R                  | Walldene Court                      |
| Leeds City Council                     | City Development                  | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                   | 13-Jul-2012 | 1207-08596         | 695.00       | R                  | Ward Plane Limited                  |
| Leeds City Council                     | City Development                  | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                   | 27-Jul-2012 | 1207-08597         | 754.50       | R                  | Ward Plane Limited                  |
| Leeds City Council                     | City Development                  | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                   | 31-Jul-2012 | 1207-08598         | 765.00       | R                  | Ward Plane Limited                  |
| Leeds City Council                     | City Development                  | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                   | 10-Jul-2012 | 1207-08599         | 1,875.00     | R                  | Ward Plane Limited                  |
| Leeds City Council                     | City Development                  | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                   | 27-Jul-2012 | 1207-08600         | 2,400.00     | R                  | Ward Plane Limited                  |
| Leeds City Council                     | City Development                  | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                   | 27-Jul-2012 | 1207-08601         | 2,920.00     | R                  | Ward Plane Limited                  |
| Leeds City Council                     | City Development                  | Highways                                 | Transport             | Plant Hire - By Directorate             | 305                   | 17-Jul-2012 | 1207-08602         | 4,025.00     | R                  | Ward Plane Limited                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08603         | 1,131.20     | R                  | Warde Aldam Christian Nursing Home  |
| Leeds City Council                     | Strategic Accounts                | Changing the Workplace                   | Capital               | Furniture And Equipment                 | 5                     | 12-Jul-2012 | 1207-08604         | 1,499.99     | C                  | Warehouse.Com Ltd                   |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-08605         | 1,032.68     | R                  | Warren Park Nursing Home            |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                  | 236                   | 30-Jul-2012 | 1207-08606         | 480.00       | R                  | Waste Recycling Limited             |
| Leeds City Council                     | Environment & Neighbourhoods      | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                  | 237                   | 30-Jul-2012 | 1207-08607         | 1,024.00     | R                  | Waste Recycling Limited             |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitie | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08608         | 3,961.60     | R                  | Waterloo Manor                      |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets    | Jcs For People With Learning Disabilitie | Third Party Payments  | Home Care                               | 568                   | 26-Jul-2012 | 1207-08609         | 9,169.29     | R                  | Waymarks Ltd                        |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-08610         | 940.28       | R                  | Waynes Home                         |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08611         | 2,000.40     | R                  | Waynes Home                         |
| West - North West                      | West - North West                 | Corporate Services                       | Employees             | General Training                        | 079                   | 18-Jul-2012 | 1207-08612         | 434.92       | R                  | Weetwood Hill Limited               |
| Leeds City Council                     | Childrens Services                | Safeguarding Targeted & Specialist       | Third Party Payments  | Independent Fostering Agencies          | 509                   | 06-Jul-2012 | 1207-08613         | 3,400.00     | R                  | Welcome Foster Care                 |
| Leeds City Council                     | City Development                  | Economic Development                     | Supplies and Services | Memberships                             | 226                   | 06-Jul-2012 | 1207-08614         | 33,633.00    | R                  | Welcome To Yorkshire                |
| Leeds City Council                     | Childrens Services                | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 06-Jul-2012 | 1207-08615         | 660.60       | R                  | Wellington Hill Playgroup           |
| Leeds City Council                     | Childrens Services                | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Voluntary Sector   | 505                   | 26-Jul-2012 | 1207-08616         | 1,542.90     | R                  | Wellington Hill Playgroup           |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                    | 627                   | 04-Jul-2012 | 1207-08617         | 1,238.88     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Environment & Neighbourhoods      | Environmental Health                     | Capital               | Construction                            | 3                     | 30-Jul-2012 | 1207-08618         | 1,080.00     | C                  | Wessex Lift Co Ltd                  |
| Leeds City Council                     | Environment & Neighbourhoods      | Environmental Health                     | Capital               | Construction                            | 3                     | 30-Jul-2012 | 1207-08619         | 10,031.90    | C                  | Wessex Lift Co Ltd                  |
| Leeds City Council                     | Environment & Neighbourhoods      | Environmental Health                     | Capital               | Construction                            | 3                     | 24-Jul-2012 | 1207-08620         | 10,239.00    | C                  | Wessex Lift Co Ltd                  |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-08621         | 1,257.88     | R                  | West House                          |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Home                            | 570                   | 04-Jul-2012 | 1207-08622         | 9,719.87     | R                  | West Riding Nursing Home            |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-08623         | 4,998.76     | R                  | West Riding Nursing Home            |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Nursing Care Dementia                   | 574                   | 04-Jul-2012 | 1207-08624         | 3,386.56     | R                  | West Riding Nursing Home            |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08625         | 12,319.04    | R                  | West Riding Nursing Home            |
| Leeds City Council                     | Adult Social Care                 | Services For Older People Under 65 P/Dis | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08626         | 1,131.20     | R                  | West Villa Residential Home         |
| Leeds City Council                     | City Development                  | Planning & Sustainable Development       | Supplies and Services | Other Hired And Contracted Services     | 265                   | 20-Jul-2012 | 1207-08627         | 539.26       | R                  | West Yorkshire Drawing Office       |
| Leeds City Council                     | Central & Corporate Functions     | Executive Support                        | Supplies and Services | Well Being Small Grants Projects        | 228                   | 04-Jul-2012 | 1207-08628         | 500.00       | R                  | West Yorkshire Fire & Civil Defence |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Income                | Income From PCTS                        | 948                   | 17-Jul-2012 | 1207-08629         | 566.25       | R                  | West Yorkshire Fire & Rescue        |
| Leeds City Council                     | Strategic Accounts                | Collection Fund (Ex Committee 70)        | Precept               | Fire Authority                          | 003                   | 16-Jul-2012 | 1207-08630         | 1,043,160.00 | R                  | West Yorkshire Fire & Rescue        |
| Leeds City Council                     | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                            | 360                   | 20-Jul-2012 | 1207-08631         | 442.50       | R                  | West Yorkshire Passenger Transport  |
| Leeds City Council                     | Childrens Services                | Strategy Policy Planning & Participation | Transport             | Private Hire                            | 360                   | 20-Jul-2012 | 1207-08632         | 165,175.00   | R                  | West Yorkshire Passenger Transport  |
| Leeds City Council                     | City Development                  | Highways                                 | Capital               | Construction                            | 3                     | 13-Jul-2012 | 1207-08633         | 4,500.00     | C                  | West Yorkshire Passenger Transport  |
| Leeds City Council                     | Joint Committees And Other Bodies | West Yorkshire Passenger Transport       | Third Party Payments  | West Yorks Passenger Transport          | 534                   | 31-Jul-2012 | 1207-08634         | 3,657,329.80 | R                  | West Yorkshire Passenger Transport  |
| East - North East                      | East - North East                 | Business Improvement                     | Supplies and Services | Professional Advisors                   | 259                   | 12-Jul-2012 | 1207-08635         | 1,300.00     | R                  | West Yorkshire Police Authority     |
| Leeds City Council                     | Central & Corporate Functions     | Executive Support                        | Supplies and Services | "Well Being" Large Grants Projects      | 230                   | 24-Jul-2012 | 1207-08636         | 3,000.00     | R                  | West Yorkshire Police Authority     |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Supplies and Services | Bought In Professional Services         | 277                   | 20-Jul-2012 | 1207-08637         | 6,706.80     | R                  | West Yorkshire Police Authority     |
| Leeds City Council                     | Environment & Neighbourhoods      | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services     | 265                   | 17-Jul-2012 | 1207-08638         | 11,310.00    | R                  | West Yorkshire Police Authority     |
| Leeds City Council                     | Strategic Accounts                | Collection Fund (Ex Committee 70)        | Precept               | Police Authority                        | 002                   | 16-Jul-2012 | 1207-08639         | 2,597,524.00 | R                  | West Yorkshire Police Authority     |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08640         | 1,000.20     | R                  | Westbourne Lodge                    |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Supplies and Services | Other Hired And Contracted Services     | 265                   | 02-Jul-2012 | 1207-08641         | 800.00       | R                  | Westward Care Ltd                   |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Supplies and Services | Other Hired And Contracted Services     | 265                   | 27-Jul-2012 | 1207-08642         | 800.00       | R                  | Westward Care Ltd                   |
| Leeds City Council                     | Strategic Accounts                | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                    | 227                   | 12-Jul-2012 | 1207-08643         | 500.00       | R                  | Wetherby R U F C                    |
| Leeds City Council                     | Strategic Accounts                | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                    | 227                   | 19-Jul-2012 | 1207-08644         | 500.00       | R                  | Wetherby R U F C                    |
| Leeds City Council                     | City Development                  | Libraries, Arts & Heritage               | Income                | Admissions, Booking Fees & Ticket Sales | 933                   | 12-Jul-2012 | 1207-08645         | 3,834.00     | R                  | Wetherby Town Council               |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential Care Dementia               | 571                   | 04-Jul-2012 | 1207-08646         | 11,784.20    | R                  | Wharfedale Care Ltd                 |
| Leeds City Council                     | Adult Social Care                 | Services For Older People - 65 And Over  | Third Party Payments  | Residential                             | 580                   | 04-Jul-2012 | 1207-08647         | -1,263.29    | R                  | Wharfedale Care Ltd                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-08648         | 427.77       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-08649         | 432.97       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08650         | 449.19       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08651         | 461.68       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08652         | 464.24       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-08653         | 468.71       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08654         | 487.29       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08655         | 529.79       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08656         | 553.05       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08657         | 555.96       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-08658         | 593.60       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-08659         | 600.60       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08660         | 652.14       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08661         | 669.76       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-08662         | 676.70       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08663         | 690.37       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-08664         | 714.28       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08665         | 755.16       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08666         | 761.13       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 06-Jul-2012 | 1207-08667         | 773.30       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 19-Jul-2012 | 1207-08668         | 918.54       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08669         | 942.31       | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions     | Commercial Services General Fund         | Transport             | Private Hire                            | 360                   | 26-Jul-2012 | 1207-08670         | 1,017.51     | R                  | Wheels Private Hire                 |

| Body name                              | Service label                  | Service division label                    | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                       |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|-------------------------------------|
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-08671         | 1,054.62   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-08672         | 1,167.74   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-08673         | 1,270.50   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-08674         | 1,404.42   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-08675         | 1,481.30   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-08676         | 1,524.40   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 26-Jul-2012 | 1207-08677         | 1,818.38   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 06-Jul-2012 | 1207-08678         | 2,582.06   | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services General Fund          | Transport             | Private Hire                             | 360                   | 19-Jul-2012 | 1207-08679         | 12,687.72  | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Transport             | Private Hire                             | 360                   | 13-Jul-2012 | 1207-08680         | 544.30     | R                  | Wheels Private Hire                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08681         | 1,014.00   | R                  | Whitegate Residential Home          |
| Leeds City Council                     | City Development               | Highways                                  | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-08682         | 1,285.69   | R                  | Whitehouse Construction Co Ltd      |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 20-Jul-2012 | 1207-08683         | 7,940.00   | R                  | Whitewood Care Ltd                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08684         | 45,990.28  | R                  | Whitwood Care Ltd                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-08685         | 5,423.46   | R                  | Whitwood House Ltd                  |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08686         | 75,493.88  | R                  | Wider Options Ltd                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 17-Jul-2012 | 1207-08687         | 13,500.59  | R                  | Wider Options Ltd - (Aalps College) |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 19-Jul-2012 | 1207-08688         | 13,500.59  | R                  | Wider Options Ltd - (Aalps College) |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-08689         | 1,325.36   | R                  | Wigton Moor Playschool Association  |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal               | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-08690         | 7,736.15   | R                  | Wigton Moor Playschool Association  |
| Leeds City Council                     | City Development               | Recreation                                | Supplies and Services | Resaleable Materials                     | 204                   | 03-Jul-2012 | 1207-08691         | 840.68     | R                  | Wild Republic Uk Ltd                |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-08692         | 1,136.64   | R                  | Wilf Ward Family Trust              |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-08693         | 3,441.68   | R                  | Wilf Ward Family Trust              |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                  | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-08694         | 3,625.76   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-08695         | 447.84     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-08696         | 732.43     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 30-Jul-2012 | 1207-08697         | 758.82     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-08698         | 832.50     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 30-Jul-2012 | 1207-08699         | 859.59     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 23-Jul-2012 | 1207-08700         | 877.50     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-08701         | 877.50     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 24-Jul-2012 | 1207-08702         | 978.12     | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08703         | 1,100.00   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-08704         | 1,112.07   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08705         | 1,121.37   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08706         | 1,138.55   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08707         | 1,365.00   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 02-Jul-2012 | 1207-08708         | 1,470.00   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-08709         | 1,485.08   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 02-Jul-2012 | 1207-08710         | 1,507.44   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08711         | 1,530.66   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 06-Jul-2012 | 1207-08712         | 1,540.00   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08713         | 1,612.50   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08714         | 1,620.00   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 02-Jul-2012 | 1207-08715         | 1,710.00   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 19-Jul-2012 | 1207-08716         | 1,847.33   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 26-Jul-2012 | 1207-08717         | 1,971.38   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-08718         | 3,391.74   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 04-Jul-2012 | 1207-08719         | 3,852.96   | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 27-Jul-2012 | 1207-08720         | 31,500.02  | R                  | Wilf Ward Family Trust              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Home Care                                | 568                   | 09-Jul-2012 | 1207-08721         | 41,436.18  | R                  | Wilf Ward Family Trust              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08722         | 564.72     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08723         | 7,528.52   | R                  | Wilward Family Trust                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-08724         | 1,001.00   | R                  | Wilkinson Plc                       |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08725         | 1,223.52   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Personal Budgets                         | 627                   | 04-Jul-2012 | 1207-08726         | 1,146.92   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 19-Jul-2012 | 1207-08727         | 1,317.92   | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08728         | 492.88     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08729         | 760.76     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Employees             | Central Training                         | 079                   | 20-Jul-2012 | 1207-08730         | 1,120.00   | R                  | William Odell                       |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilities | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08731         | 491.36     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | City Development               | Asset Management Services                 | Capital               | Construction                             | 3                     | 25-Jul-2012 | 1207-08732         | 304,202.62 | C                  | Willmott Dixon Construction         |
| Leeds City Council                     | Highways                       | Highways                                  | Capital               | Other Costs                              | 7                     | 31-Jul-2012 | 1207-08733         | 2,675.00   | C                  | Wilson Access Hire Limited          |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 06-Jul-2012 | 1207-08734         | 1,209.00   | R                  | Wilson Access Hire Limited          |
| Leeds City Council                     | City Development               | Recreation                                | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 17-Jul-2012 | 1207-08735         | 2,660.00   | R                  | Wilson Access Hire Limited          |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08736         | 507.44     | R                  | Wingfield Nursing Home              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 18-Jul-2012 | 1207-08737         | 16,037.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 18-Jul-2012 | 1207-08738         | 17,207.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 18-Jul-2012 | 1207-08739         | 17,207.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 18-Jul-2012 | 1207-08740         | 35,173.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 18-Jul-2012 | 1207-08741         | 35,173.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 18-Jul-2012 | 1207-08742         | 36,883.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 18-Jul-2012 | 1207-08743         | 36,883.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 18-Jul-2012 | 1207-08744         | 17,207.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 18-Jul-2012 | 1207-08745         | 36,883.00  | R                  | Wings Education Ltd                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08746         | 439.04     | R                  | REDACTED PERSONAL DATA              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 11-Jul-2012 | 1207-08747         | 18,352.00  | R                  | Witherslack Hall School Limited     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 11-Jul-2012 | 1207-08748         | 28,243.60  | R                  | Witherslack Hall School Limited     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | Services rendered by independent schools | 506                   | 11-Jul-2012 | 1207-08749         | 30,924.00  | R                  | Witherslack Hall School Limited     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 12-Jul-2012 | 1207-08750         | 42,365.40  | R                  | Witherslack Hall School Limited     |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Third Party Payments  | General External Residential Placements  | 507                   | 12-Jul-2012 | 1207-08751         | 52,257.00  | R                  | Witherslack Hall School Limited     |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over   | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08752         | 1,866.00   | R                  | Witthy Grove Care Home              |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-08753         | 3,109.57   | R                  | Wm Dodgson & Son Funeral Services   |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-08754         | 493.60     | R                  | Wm Smith & Sons (Barnard Castle)Ltd |
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services   | Supplies and Services | Operational Materials                    | 205                   | 13-Jul-2012 | 1207-08755         | 774.11     | R                  | Wm Smith & Sons (Barnard Castle)Ltd |

| Body name                              | Service label                  | Service division label                        | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                            |
|--|--------------------------------|---|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|--|
| Leeds City Council                     | Central & Corporate Functions  | Support And Facilities Trading Services       | Supplies and Services | Operational Materials                    | 205                   | 27-Jul-2012 | 1207-08756         | 1,360.38   | R                  | Wm Smith & Sons (Barnard Castle)Ltd      |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-08757         | 545.22     | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 30-Jul-2012 | 1207-08758         | 663.58     | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 20-Jul-2012 | 1207-08759         | 1,130.20   | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 20-Jul-2012 | 1207-08760         | 1,299.82   | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 23-Jul-2012 | 1207-08761         | 1,415.44   | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 06-Jul-2012 | 1207-08762         | 1,663.51   | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 20-Jul-2012 | 1207-08763         | 1,716.00   | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 30-Jul-2012 | 1207-08764         | 1,769.97   | R                  | Wolsey Uk Ltd                            |
| East - North East                      | East - North East              | Construction Services                         | Supplies and Services | Other Materials                          | 205                   | 12-Jul-2012 | 1207-08765         | 1,959.10   | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-08766         | 510.04     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 25-Jul-2012 | 1207-08767         | 580.00     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 12-Jul-2012 | 1207-08768         | 647.00     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-08769         | 654.25     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 16-Jul-2012 | 1207-08770         | 710.18     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-08771         | 714.39     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-08772         | 717.95     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 30-Jul-2012 | 1207-08773         | 789.97     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 03-Jul-2012 | 1207-08774         | 829.38     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-08775         | 1,543.38   | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Operational Materials                    | 205                   | 06-Jul-2012 | 1207-08776         | 453.98     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | City Development               | Highways                                      | Supplies and Services | Operational Materials                    | 205                   | 20-Jul-2012 | 1207-08777         | 795.00     | R                  | Wolsey Uk Ltd                            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 31-Jul-2012 | 1207-08778         | 10,608.00  | R                  | Womens Health Matters                    |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-08779         | 1,565.41   | R                  | Woodhouse Grove School                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-08780         | 12,905.30  | R                  | Woodhouse Grove School                   |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Supplies and Services | Other Hired And Contracted Services      | 265                   | 13-Jul-2012 | 1207-08781         | 4,528.98   | R                  | Woodkirk Academy                         |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Third Party Payments  | General External Residential Placements  | 507                   | 06-Jul-2012 | 1207-08782         | 18,107.41  | R                  | Woodlands C.D.C. Ltd                     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Third Party Payments  | Nursing Home                             | 570                   | 04-Jul-2012 | 1207-08783         | 972.10     | R                  | Woodlands Neurological Rehabilitation    |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08784         | 295,185.00 | R                  | Woodleigh Community Care                 |
| Leeds City Council                     | City Development               | Recreation                                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-08785         | 720.18     | R                  | Woodscape Limited                        |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Mental/Dis       | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08786         | 1,941.40   | R                  | Woodside Gardens                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 06-Jul-2012 | 1207-08787         | 543.74     | R                  | Woodside Methodist Pre-School            |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal                   | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 26-Jul-2012 | 1207-08788         | 3,564.58   | R                  | Woodside Methodist Pre-School            |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                      | Supplies and Services | Non-Recurring Grants                     | 227                   | 30-Jul-2012 | 1207-08789         | 2,500.00   | R                  | Woodsley Road Community Centre           |
| Leeds City Council                     | Adult Social Care              | Social Services Support Services              | Employees             | Tuition & Course Fees                    | 073                   | 06-Jul-2012 | 1207-08790         | 6,655.00   | R                  | Work Fit Occupational Physiotherapy &    |
| Leeds City Council                     | Central & Corporate Functions  | Human Resources                               | Supplies and Services | Other Hired And Contracted Services      | 265                   | 20-Jul-2012 | 1207-08791         | 1,637.50   | R                  | Work Fit Occupational Physiotherapy &    |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist            | Employees             | Training Costs                           | 071                   | 06-Jul-2012 | 1207-08792         | 495.00     | R                  | Work Fit Occupational Physiotherapy &    |
| Leeds City Council                     | City Development               | Economic Development                          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-08793         | 5,400.00   | R                  | Work Assoc Of Tourist Trams & Trains     |
| Leeds City Council                     | Central & Corporate Functions  | Commercial Services Trading Services          | Supplies and Services | Other Hired And Contracted Services      | 265                   | 26-Jul-2012 | 1207-08794         | 4,500.00   | R                  | Wrvs                                     |
| Leeds City Council                     | City Development               | Highways Total                                | Supplies and Services | Computer Software and Equipment          | 214                   | 20-Jun-2012 | 1207-08795         | 654.87     | R                  | Www.Carwebuk.Com                         |
| Leeds City Council                     | Childrens Services             | Learning Skills & Universal Total             | Supplies and Services | Teaching Materials                       | 202                   | 20-Jun-2012 | 1207-08796         | 500.00     | R                  | Www.Josef-Weinberger.C                   |
| Leeds City Council                     | City Development               | Recreation Total                              | Supplies and Services | Supplies and Services                    | 200                   | 19-Jun-2012 | 1207-08797         | 1,780.80   | R                  | Www.Proaudiosystems.Co                   |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Third Party Payments  | Residential                              | 580                   | 13-Jul-2012 | 1207-08798         | 6,000.00   | R                  | Wycar Leys (Bulwell) Ltd                 |
| Aire Valley Homes Leeds                | Aire Valley Homes Leeds        | Aire Valley Homes Leeds                       | Supplies and Services | Other Hired And Contracted Services      | 265                   | 12-Jul-2012 | 1207-08799         | 8,900.00   | R                  | Wycas                                    |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                      | Supplies and Services | Non-Recurring Grants                     | 227                   | 06-Jul-2012 | 1207-08800         | 10,113.00  | R                  | Wycas                                    |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                    | Income                | Admissions, Booking Fees & Ticket Sales  | 933                   | 27-Jul-2012 | 1207-08801         | 623.00     | R                  | Xylophone Projects Limited               |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-08802         | 435.00     | R                  | Y M C A Training                         |
| Leeds City Council                     | Environment & Neighbourhoods   | Learning                                      | Supplies and Services | Other Hired And Contracted Services      | 265                   | 23-Jul-2012 | 1207-08803         | 516.00     | R                  | Y M C A Training                         |
| Leeds City Council                     | Central & Corporate Functions  | Customer Services                             | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-08804         | 781.60     | R                  | Y Woldu Berhe                            |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis        | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-08805         | 1,366.25   | R                  | Yamsen                                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments  | Nursing Care Dementia                    | 574                   | 04-Jul-2012 | 1207-08806         | 8,403.03   | R                  | Yanwath Care Home                        |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Jcs For People With Learning Disabilitie      | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08807         | 927.68     | R                  | REDACTED PERSONAL DATA                   |
| Leeds City Council                     | Strategic Accounts             | Miscellaneous                                 | Supplies and Services | Non-Recurring Grants                     | 227                   | 05-Jul-2012 | 1207-08808         | 500.00     | R                  | Yeadon Air Cadets 2168 (Yeadon) Squadron |
| Leeds City Council                     | Environment & Neighbourhoods   | Statutory Housing                             | Transport             | Hire Of Movable Plant & Machinery        | 315                   | 26-Jul-2012 | 1207-08809         | 492.95     | R                  | York Early Music Enterprises Limited     |
| Leeds City Council                     | Adult Social Care              | Services For Older People Under 65 P/Dis      | Third Party Payments  | Residential                              | 580                   | 04-Jul-2012 | 1207-08810         | 2,568.92   | R                  | York House (Shaftesbury Project)         |
| Leeds City Council                     | Environment & Neighbourhoods   | Strategy & Commissioning                      | Third Party Payments  | Supporting People - Block Subsidy        | 513                   | 13-Jul-2012 | 1207-08811         | 716.80     | R                  | York Housing Association                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget     | Supplies and Services | Other Equipment                          | 203                   | 17-Jul-2012 | 1207-08812         | 540.00     | R                  | Yorkshire Care Equipment                 |
| Leeds City Council as Accountable Body | Social Services Pooled Budgets | Leeds Community Equip Store Pooled Budget     | Supplies and Services | Other Equipment                          | 203                   | 11-Jul-2012 | 1207-08813         | 693.00     | R                  | Yorkshire Care Equipment                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Third Party Payments  | Residential Care Dementia                | 571                   | 04-Jul-2012 | 1207-08814         | 1,840.00   | R                  | Yorkshire Care Group                     |
| Leeds City Council                     | Adult Social Care              | Services For Adults Under 65 Learn/Dis        | Supplies and Services | Non-Recurring Grants                     | 227                   | 16-Jul-2012 | 1207-08815         | 7,697.25   | R                  | Yorkshire Dance Centre Trust Co Ltd      |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                          | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-08816         | 25,568.20  | C                  | Yorkshire Energy Services                |
| Leeds City Council                     | Environment & Neighbourhoods   | Environmental Health                          | Capital               | Other Costs                              | 7                     | 27-Jul-2012 | 1207-08817         | 25,905.46  | C                  | Yorkshire Energy Services                |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 30-Jul-2012 | 1207-08818         | 460.00     | R                  | Yorkshire Events Limited                 |
| Leeds City Council                     | City Development               | Libraries, Arts & Heritage                    | Supplies and Services | Other Hired And Contracted Services      | 265                   | 05-Jul-2012 | 1207-08819         | 649.00     | R                  | Yorkshire Events Limited                 |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over Total | Supplies and Services | Provisions                               | 231                   | 11-Jun-2012 | 1207-08820         | 738.69     | R                  | Yorkshire Purchasing O                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total      | Supplies and Services | Supplies and Services                    | 200                   | 29-Jun-2012 | 1207-08821         | 762.38     | R                  | Yorkshire Purchasing O                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total      | Supplies and Services | Provisions                               | 231                   | 01-Jun-2012 | 1207-08822         | 571.01     | R                  | Yorkshire Purchasing O                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total      | Supplies and Services | Provisions                               | 231                   | 22-Jun-2012 | 1207-08823         | 623.36     | R                  | Yorkshire Purchasing O                   |
| Leeds City Council                     | Childrens Services             | Safeguarding Targeted & Specialist Total      | Supplies and Services | Provisions                               | 231                   | 12-Jun-2012 | 1207-08824         | 767.31     | R                  | Yorkshire Purchasing O                   |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 24-Jul-2012 | 1207-08825         | 419.10     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 06-Jul-2012 | 1207-08826         | 432.12     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 25-Jul-2012 | 1207-08827         | 433.27     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 19-Jul-2012 | 1207-08828         | 436.03     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08829         | 437.22     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 06-Jul-2012 | 1207-08830         | 437.56     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-08831         | 446.14     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08832         | 448.68     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-08833         | 449.89     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08834         | 453.44     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 06-Jul-2012 | 1207-08835         | 453.96     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 20-Jul-2012 | 1207-08836         | 458.19     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08837         | 463.67     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08838         | 484.48     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 12-Jul-2012 | 1207-08839         | 486.49     | R                  | Yorkshire Purchasing Organisation        |
| Leeds City Council                     | Adult Social Care              | Services For Older People - 65 And Over       | Supplies and Services | Food & Drink                             | 231                   | 17-Jul-2012 | 1207-08840         | 492.75     | R                  | Yorkshire Purchasing Organisation        |

| Body name          | Service label                 | Service division label                   | Expenditure category  | Detailed expenses type                | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                           |
|--------------------|-------------------------------|--|-----------------------|---------------------------------------|-----------------------|-------------|--------------------|------------|--------------------|---|
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 26-Jul-2012 | 1207-08841         | 496.52     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 17-Jul-2012 | 1207-08842         | 504.90     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 17-Jul-2012 | 1207-08843         | 508.29     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 16-Jul-2012 | 1207-08844         | 512.01     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 20-Jul-2012 | 1207-08845         | 513.73     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 06-Jul-2012 | 1207-08846         | 516.29     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 26-Jul-2012 | 1207-08847         | 517.43     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 20-Jul-2012 | 1207-08848         | 519.03     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 16-Jul-2012 | 1207-08849         | 529.65     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 12-Jul-2012 | 1207-08850         | 533.67     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 12-Jul-2012 | 1207-08851         | 535.76     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 17-Jul-2012 | 1207-08852         | 536.62     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 25-Jul-2012 | 1207-08853         | 540.04     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 12-Jul-2012 | 1207-08854         | 553.57     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 06-Jul-2012 | 1207-08855         | 554.28     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 12-Jul-2012 | 1207-08856         | 555.77     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 19-Jul-2012 | 1207-08857         | 562.87     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 16-Jul-2012 | 1207-08858         | 564.43     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 12-Jul-2012 | 1207-08859         | 569.90     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 16-Jul-2012 | 1207-08860         | 570.21     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Supplies and Services | Food & Drink                          | 231                   | 17-Jul-2012 | 1207-08861         | 676.51     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services     | Supplies and Services | Crockery, Cutlery & Utensils          | 221                   | 25-Jul-2012 | 1207-08862         | 1,260.00   | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Central & Corporate Functions | Commercial Services Trading Services     | Supplies and Services | Food & Drink                          | 231                   | 06-Jul-2012 | 1207-08863         | 508.75     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Central & Corporate Functions | Information Technology                   | Supplies and Services | Office Furniture & Equipment          | 201                   | 02-Jul-2012 | 1207-08864         | 807.00     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Supplies and Services | Food & Drink                          | 231                   | 17-Jul-2012 | 1207-08865         | 825.73     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Supplies and Services | Food & Drink                          | 231                   | 12-Jul-2012 | 1207-08866         | 469.31     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | City Development              | Libraries, Arts & Heritage               | Premises              | Cleaning Maintenance & Toiletries     | 127                   | 19-Jul-2012 | 1207-08867         | 550.94     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | City Development              | Recreation                               | Supplies and Services | Food & Drink                          | 231                   | 09-Jul-2012 | 1207-08868         | 585.58     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | City Development              | Recreation                               | Supplies and Services | Food & Drink                          | 231                   | 16-Jul-2012 | 1207-08869         | 807.16     | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | City Development              | Recreation                               | Supplies and Services | Food & Drink                          | 231                   | 12-Jul-2012 | 1207-08870         | 1,213.22   | R                  | Yorkshire Purchasing Organisation       |
| Leeds City Council | Environment & Neighbourhoods  | Hra                                      | Supplies and Services | Other Hired And Contracted Services   | 265                   | 13-Jul-2012 | 1207-08871         | 734,522.31 | R                  | Yorkshire Transformations Limited       |
| Leeds City Council | Adult Social Care             | Services For Adults Under 65 Learn/Dis   | Premises              | Water Services                        | 125                   | 12-Jul-2012 | 1207-08872         | 735.36     | R                  | Yorshire Water                          |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis | Premises              | Water Services                        | 125                   | 20-Jul-2012 | 1207-08873         | 543.62     | R                  | Yorshire Water                          |
| Leeds City Council | City Development              | Asset Management Services                | Support Services      | Legal Disbursements                   | 411                   | 13-Jul-2012 | 1207-08874         | 537.00     | R                  | Yorshire Water                          |
| Leeds City Council | City Development              | Economic Development                     | Premises              | Water Services                        | 125                   | 06-Jul-2012 | 1207-08875         | 556.88     | R                  | Yorshire Water                          |
| Leeds City Council | Strategic Accounts            | Central Control Accounts (Ex Cttee 07)   | Supplies and Services | Yorkshire Water                       | 001                   | 24-Jul-2012 | 1207-08876         | 3,698.67   | R                  | Yorshire Water                          |
| Leeds City Council | Strategic Accounts            | Central Control Accounts (Ex Cttee 07)   | Supplies and Services | Yorkshire Water                       | 001                   | 24-Jul-2012 | 1207-08877         | 189,929.36 | R                  | Yorshire Water                          |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 26-Jul-2012 | 1207-08878         | 622.34     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 26-Jul-2012 | 1207-08879         | 706.51     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 26-Jul-2012 | 1207-08880         | 729.59     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 26-Jul-2012 | 1207-08881         | 902.38     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 27-Jul-2012 | 1207-08882         | 919.45     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 26-Jul-2012 | 1207-08883         | 949.93     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 27-Jul-2012 | 1207-08884         | 963.85     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 26-Jul-2012 | 1207-08885         | 997.15     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 26-Jul-2012 | 1207-08886         | 1,126.65   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 30-Jul-2012 | 1207-08887         | 4,416.73   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 30-Jul-2012 | 1207-08888         | 5,145.27   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 30-Jul-2012 | 1207-08889         | 5,323.73   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 30-Jul-2012 | 1207-08890         | 5,961.61   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Recycling & Reuse Charges             | 234                   | 30-Jul-2012 | 1207-08891         | 6,451.42   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08892         | -2,312.37  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08893         | -449.20    | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 31-Jul-2012 | 1207-08894         | 530.00     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 09-Jul-2012 | 1207-08895         | 684.79     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08896         | 1,300.61   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 27-Jul-2012 | 1207-08897         | 2,327.97   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 27-Jul-2012 | 1207-08898         | 5,767.30   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 27-Jul-2012 | 1207-08899         | 6,166.50   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08900         | 6,437.65   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08901         | 6,935.18   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 26-Jul-2012 | 1207-08902         | 9,595.29   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08903         | 11,143.07  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08904         | 12,766.23  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 23-Jul-2012 | 1207-08905         | 13,070.80  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 26-Jul-2012 | 1207-08906         | 16,740.55  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 236                   | 26-Jul-2012 | 1207-08907         | 17,691.69  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 23-Jul-2012 | 1207-08908         | -4,803.68  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 23-Jul-2012 | 1207-08909         | -1,531.04  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 27-Jul-2012 | 1207-08910         | 483.84     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 27-Jul-2012 | 1207-08911         | 795.20     | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 26-Jul-2012 | 1207-08912         | 1,010.00   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 26-Jul-2012 | 1207-08913         | 1,050.88   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 26-Jul-2012 | 1207-08914         | 1,052.16   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 26-Jul-2012 | 1207-08915         | 1,204.48   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 26-Jul-2012 | 1207-08916         | 1,324.80   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 09-Jul-2012 | 1207-08917         | 2,334.08   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 23-Jul-2012 | 1207-08918         | 4,432.96   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 27-Jul-2012 | 1207-08919         | 4,672.65   | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Streetscene Environmental Services       | Supplies and Services | Waste Disposal Charges                | 237                   | 23-Jul-2012 | 1207-08920         | 23,503.76  | R                  | Yorwaste Ltd                            |
| Leeds City Council | Environment & Neighbourhoods  | Statutory Housing                        | Supplies and Services | Other Hired And Contracted Services   | 265                   | 03-Jul-2012 | 1207-08921         | 850.00     | R                  | Your Move                               |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Third Party Payments  | Other External Residential Placements | 508                   | 19-Jul-2012 | 1207-08922         | 1,584.03   | R                  | Youth Justice Board For England & Wales |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Third Party Payments  | Other External Residential Placements | 508                   | 19-Jul-2012 | 1207-08923         | 6,562.41   | R                  | Youth Justice Board For England & Wales |
| Leeds City Council | Central & Corporate Functions | Executive Support                        | Supplies and Services | 'Well Being' Large Grants Projects    | 230                   | 30-Jul-2012 | 1207-08924         | 3,082.25   | R                  | Youth Theatres Leeds                    |
| Leeds City Council | City Development              | Recreation                               | Supplies and Services | Operational Materials                 | 205                   | 06-Jul-2012 | 1207-08925         | 550.00     | R                  | Zagota Creations Ltd                    |

| Body name          | Service label                 | Service division label                   | Expenditure category  | Detailed expenses type                   | Detailed expense code | Date paid   | Transaction number | Net amount | Capital or Revenue | Supplier name                |
|--------------------|-------------------------------|--|-----------------------|--|-----------------------|-------------|--------------------|------------|--------------------|------------------------------|
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08926         | 1,225.48   | R                  | REDACTED PERSONAL DATA       |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis | Transfer Payments     | Personalised Budgets                     | 627                   | 04-Jul-2012 | 1207-08927         | 529.24     | R                  | REDACTED PERSONAL DATA       |
| Leeds City Council | City Development              | Highways                                 | Supplies and Services | Operational Furniture And Equipment      | 203                   | 11-Jul-2012 | 1207-08928         | 8,140.00   | R                  | Zen Internet Ltd             |
| Leeds City Council | Environment & Neighbourhoods  | Hra                                      | Supplies and Services | Insurance Claims                         | 248                   | 05-Jul-2012 | 1207-08929         | 4,300.00   | R                  | Zermansky & Partners         |
| Leeds City Council | Adult Social Care             | Social Services Support Services         | Supplies and Services | Other Hired And Contracted Services      | 265                   | 31-Jul-2012 | 1207-08930         | 20,000.00  | R                  | Zest Health For Life         |
| Leeds City Council | Adult Social Care             | Services For Older People Under 65 P/Dis | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08931         | 4,702.64   | R                  | REDACTED PERSONAL DATA       |
| Leeds City Council | City Development              | Recreation                               | Supplies and Services | Resaleable Materials                     | 204                   | 13-Jul-2012 | 1207-08932         | 661.85     | R                  | Zoggs (International) Ltd    |
| Leeds City Council | City Development              | Recreation Total                         | Supplies and Services | Resaleable Materials                     | 204                   | 11-Jun-2012 | 1207-08933         | 896.80     | R                  | Zoggs International Ltd      |
| Leeds City Council | Environment & Neighbourhoods  | Hra                                      | Supplies and Services | Supplies And Services Insurance          | 219                   | 12-Jul-2012 | 1207-08934         | 7,272.86   | R                  | Zurich Municipal             |
| Leeds City Council | Central & Corporate Functions | Customer Services                        | Supplies and Services | Other Hired And Contracted Services      | 265                   | 04-Jul-2012 | 1207-08935         | 1,100.00   | R                  | Zuzana Panuskova             |
| Leeds City Council | Adult Social Care             | Services For Older People - 65 And Over  | Transfer Payments     | Direct Payments                          | 626                   | 04-Jul-2012 | 1207-08936         | 556.20     | R                  | REDACTED PERSONAL DATA       |
| Leeds City Council | Strategic Accounts            | Miscellaneous                            | Supplies and Services | Non-Recurring Grants                     | 227                   | 12-Jul-2012 | 1207-08937         | 1,000.00   | R                  | 2387 Pudsey Squadron Atc     |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Third Party Payments  | Fostering - Placement Support            | 550                   | 18-Jul-2012 | 1207-08938         | 12,500.00  | R                  | 3 Shires Building Ltd        |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                             | 008                   | 31-Jul-2012 | 1207-08939         | 1,544.40   | R                  | 4 Site Security Services Ltd |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                             | 008                   | 31-Jul-2012 | 1207-08940         | 1,544.40   | R                  | 4 Site Security Services Ltd |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Employees             | Agency Staff                             | 008                   | 31-Jul-2012 | 1207-08941         | 1,544.40   | R                  | 4 Site Security Services Ltd |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 06-Jul-2012 | 1207-08942         | 2,525.18   | R                  | 4children                    |
| Leeds City Council | Childrens Services            | Learning Skills & Universal              | Third Party Payments  | Services Rendered By Other Organisations | 511                   | 26-Jul-2012 | 1207-08943         | 21,334.20  | R                  | 4children                    |
| Leeds City Council | Childrens Services            | Safeguarding Targeted & Specialist       | Third Party Payments  | Services Rendered By Voluntary Sector    | 505                   | 27-Jul-2012 | 1207-08944         | 7,920.75   | R                  | 4children (Trading Ltd)      |
| Leeds City Council | Central & Corporate Functions | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 18-Jul-2012 | 1207-08945         | 2,100.00   | R                  | 5i Ltd                       |
| Leeds City Council | Central & Corporate Functions | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 06-Jul-2012 | 1207-08946         | 630.00     | R                  | 8 Solutions Ltd              |
| Leeds City Council | Central & Corporate Functions | Information Technology                   | Supplies and Services | Computer Software & Equipment            | 214                   | 03-Jul-2012 | 1207-08947         | 644.00     | R                  | 8 Solutions Ltd              |
| Leeds City Council | Central & Corporate Functions | Executive Support Total                  | Supplies and Services | School Examination Entry Fees            | 269                   | 08-Jun-2012 | 1207-08948         | 507.26     | R                  |                              |